Registered number
08444313

Gather Inn Limited

Abbreviated Accounts

31 March 2016

Gather Inn Limited

Registered number: 08444313

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		7,010		12,649
Current assets					
Stocks		753		985	
Debtors		22,327		18,034	
Cash at bank and in hand		1,734		5,927	
		24,814		24,946	
Creditors: amounts falling due within one year		(85,003)		(89,603)	
Net current liabilities			(60,189)		(64,657)
Net liabilities			(53,179)		(52,008)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(53,180)		(52,009)
Shareholder's funds			(53,179)		(52,008)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs P Conway

Director

Approved by the board on 6 December 2016

Gather Inn Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25%/33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

No provision is made for deferred taxation as it is considered immaterial and unlikely to materialise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,635
Additions	1,468
At 31 March 2016	27,103
Depreciation	
At 1 April 2015	12,986
Charge for the year	7,107
At 31 March 2016	20,093
Net book value	
At 31 March 2016	7,010
At 31 March 2015	12,649

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Related party transactions	2016	2015
	£	£
Mrs P Conway		
Director		
Amounts owed to director at 31 March	76,962	84,316

5 Ultimate controlling party

The director, Mrs. P Conway, owns 100% of the issued share capital of the company.

6 Going concern

The company is supported by loans from the director to meet current financing needs. The director has indicated that this will continue as and when required.

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