

GURDEN COMPASS LIMITED

**Company Registration Number:
04299804 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

GURDEN COMPASS LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Martin Gurden
Registered office:	The Old Dairy Brewersstreet Dairy Business Park Brewer Street Bletchingley Surrey RH1 4QP
Company Registration Number:	04299804 (England and Wales)

GURDEN COMPASS LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,807	6,408
Total fixed assets:		<u>4,807</u>	<u>6,408</u>
Current assets			
Debtors:		5,600	5,250
Cash at bank and in hand:		14,645	19,446
Total current assets:		<u>20,245</u>	<u>24,696</u>
Creditors			
Creditors: amounts falling due within one year	3	19,042	23,138
Net current assets (liabilities):		<u>1,203</u>	<u>1,558</u>
Total assets less current liabilities:		6,010	7,966
Total net assets (liabilities):		<u><u>6,010</u></u>	<u><u>7,966</u></u>

The notes form part of these financial statements

GURDEN COMPASS LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		6,008	7,964
Total shareholders funds:		<u>6,010</u>	<u>7,966</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Gurden
Status: Director

The notes form part of these financial statements

GURDEN COMPASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Turnover policy

Turnover is stated net of VAT

Tangible fixed assets depreciation policy

Equipment is depreciated at the rate of 25% of written down value

GURDEN COMPASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	16,036
At 31st October 2014:	16,036
Depreciation	
At 01st November 2013:	9,628
Charge for year:	1,601
At 31st October 2014:	11,229
Net book value	
At 31st October 2014:	4,807
At 31st October 2013:	6,408

GURDEN COMPASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	18,832	20,040
Accruals and deferred income:	210	3,098
Total:	<u>19,042</u>	<u>23,138</u>

GURDEN COMPASS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
