

GYTHA NUTTALL DESIGNS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2013

Johns Jones & Lo Limited
Chartered Accountants
14 Lambourne Crescent
Cardiff Business Park
Llanishen
Cardiff
CF14 5GF

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FOR THE YEAR ENDED 30TH NOVEMBER 2013**

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GYTHA NUTTALL DESIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2013

DIRECTOR: G M Nuttall

SECRETARY: Mrs A L Aikens

REGISTERED OFFICE: 14 Lambourne Crescent
Cardiff Business Park
Llanishen
Cardiff
South Glamorgan
CF14 5GF

REGISTERED NUMBER: 04112182 (England and Wales)

ACCOUNTANTS: Johns Jones & Lo Limited
Chartered Accountants
14 Lambourne Crescent
Cardiff Business Park
Llanishen
Cardiff
CF14 5GF

GYTHA NUTTALL DESIGNS LIMITED (REGISTERED NUMBER: 04112182)

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		257		1,177
CURRENT ASSETS					
Debtors		72,985		38,422	
Cash at bank		<u>3,226</u>		<u>13,221</u>	
		76,211		51,643	
CREDITORS					
Amounts falling due within one year		<u>36,634</u>		<u>20,239</u>	
NET CURRENT ASSETS			<u>39,577</u>		<u>31,404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,834</u>		<u>32,581</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>39,833</u>		<u>32,580</u>
SHAREHOLDERS' FUNDS			<u>39,834</u>		<u>32,581</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd April 2014 and were signed by:

G M Nuttall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2012	
and 30th November 2013	<u>3,380</u>
DEPRECIATION	
At 1st December 2012	2,203
Charge for year	<u>920</u>
At 30th November 2013	<u>3,123</u>
NET BOOK VALUE	
At 30th November 2013	<u>257</u>
At 30th November 2012	<u>1,177</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th November 2013 and 30th November 2012:

	2013 £	2012 £
G M Nuttall		
Balance outstanding at start of year	855	4,597
Amounts advanced	-	21,515
Amounts repaid	(15,437)	(25,257)
Balance outstanding at end of year	<u>(14,582)</u>	<u>855</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The company paid a dividend of £NIL (2012 - £12,000) during the year.

The loan is interest free with no fixed term for repayment.

During the previous year, the company paid expenses on behalf of and had expenses paid on its behalf by the director. At the balance sheet date the amount due to the director was £NIL (2012 - £120)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.