

Registered number
4595786

Gower Corporate Clothing Ltd

Abbreviated Accounts

31 October 2004



Gower Corporate Clothing Ltd
Abbreviated Balance Sheet
as at 31 October 2004

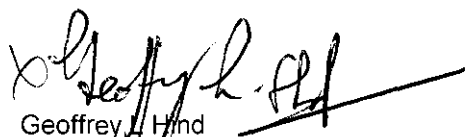
	Notes	2004 £	2003 £
Fixed assets			
Intangible assets	2	11,400	15,200
Tangible assets	3	1,641	2,187
		13,041	17,387
Current assets			
Debtors		3,305	4,925
Cash at bank and in hand		4,124	8,129
		7,429	13,054
Creditors: amounts falling due within one year		(18,541)	(29,041)
Net current liabilities		(11,112)	(15,987)
Net assets		<u>1,929</u>	<u>1,400</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,927	1,398
Shareholders' funds		<u>1,929</u>	<u>1,400</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Geoffrey L. Hind
 Director
 Approved by the board on 3 May 2005

Gower Corporate Clothing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 November 2003	19,000
At 31 October 2004	<u>19,000</u>

Amortisation

At 1 November 2003	3,800
Provided during the year	3,800
At 31 October 2004	<u>7,600</u>

Net book value

At 31 October 2004	<u>11,400</u>
At 31 October 2003	<u>15,200</u>

3 Tangible fixed assets

£

Cost

At 1 November 2003	2,733
At 31 October 2004	<u>2,733</u>

Depreciation

At 1 November 2003	546
Charge for the year	546
At 31 October 2004	<u>1,092</u>

Net book value

At 31 October 2004	<u>1,641</u>
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Gower Corporate Clothing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2004

At 31 October 2003

2,187

4 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

100

100

2004

2003

2004

2003

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2