

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Gather Wells Associate Limited

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for the Year Ended 31 January 2013

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Gather Wells Associate Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR: Ms I. Rybakova

REGISTERED OFFICE: Flat 368 Point West
116 Cromwell Road
London
SW7 4XB

REGISTERED NUMBER: 06791184 (England and Wales)

ACCOUNTANTS: Consulting & Accountancy Services Limited
Office 34
City Business Centre
Lower Road
London
London
SE16 2XB

Abbreviated Balance Sheet

31 January 2013

	31.1.13 £	31.1.12 £
CURRENT ASSETS		
Cash in hand	2	2
CREDITORS		
Amounts falling due within one year	<u>2,134</u>	<u>2,049</u>
NET CURRENT LIABILITIES	<u>(2,132)</u>	<u>(2,047)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,132)</u>	<u>(2,047)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(2,134)</u>	<u>(2,049)</u>
SHAREHOLDERS' FUNDS	<u>(2,132)</u>	<u>(2,047)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 6 February 2013 and were signed by:

Ms I. Rybakova - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

1. **ACCOUNTING POLICIES**

GOING CONCERN

The financial statements have been prepared on a going concern basis, the applicability of which is dependent upon the continued support of the company's director. The company has the support of its director for the foreseeable future, and will continue to be able to meet its obligations, and it is therefore considered appropriate to adopt the going concern policy.

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13	31.1.12
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.