

**Registered Number 05778855**

**GUNTHWAITE MINIATURES LIMITED**

**Abbreviated Accounts**

**5 April 2013**

## Abbreviated Balance Sheet as at 5 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,603	2,892
		<u>2,603</u>	<u>2,892</u>
<b>Current assets</b>			
Stocks		2,250	1,450
Cash at bank and in hand		638	663
		<u>2,888</u>	<u>2,113</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,849)</u>	<u>(4,585)</u>
<b>Net current assets (liabilities)</b>		<u>(1,961)</u>	<u>(2,472)</u>
<b>Total assets less current liabilities</b>		<u>642</u>	<u>420</u>
<b>Total net assets (liabilities)</b>		<u>642</u>	<u>420</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		641	419
<b>Shareholders' funds</b>		<u>642</u>	<u>420</u>

- For the year ending 5 April 2013 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.

Approved by the Board on 12 December 2013

And signed on their behalf by:

**A K NICHOLLS, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover comprises the value of goods and services supplied by the company, net of value added tax and trade discounts. The turnover is wholly attributable to the company's principal activity entirely within the United Kingdom.

**Tangible assets depreciation policy**

Provision for depreciation has been provided for on fixed tangible assets at the rate of 10% per annum by the reducing balance method.

**Other accounting policies****Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2012	3,819
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>3,819</u>
<b>Depreciation</b>	
At 6 April 2012	927
Charge for the year	289
On disposals	-
At 5 April 2013	<u>1,216</u>
<b>Net book values</b>	
At 5 April 2013	<u>2,603</u>
At 5 April 2012	<u>2,892</u>

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