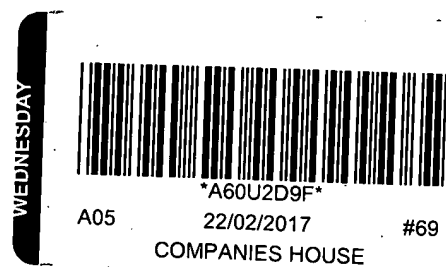


**A J Goff Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**30 June 2016**



# **A J Goff Limited**

## **Abbreviated accounts**

**Year ended 30 June 2016**

---

<b>Contents</b>	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# A J Goff Limited

## Abbreviated balance sheet

30 June 2016

	Note	2016		2015	
		£	£	£	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			51,568		92,635
<b>Current assets</b>					
Debtors		6,516		14,113	
Cash at bank and in hand		55,934		65,552	
		62,450		79,665	
<b>Creditors: Amounts falling due within one year</b>		(15,812)		(31,113)	
<b>Net current assets</b>			46,638		48,552
<b>Total assets less current liabilities</b>			98,206		141,187
<b>Capital and reserves</b>					
Called up equity share capital	3		93,002		93,002
Profit and loss account			5,204		48,185
<b>Shareholders' funds</b>			98,206		141,187

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 14/02/17

Mr A J Goff

Company Registration Number: 02904226

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **A J Goff Limited**

## **Notes to the abbreviated accounts**

**Year ended 30 June 2016**

---

### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% reducing balance
Fixtures & Fittings	-	20% reducing balance

Freehold land is not depreciated.

#### **Deferred taxation**

Deferred tax is provided, on an undiscounted basis, in respect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

# A J Goff Limited

## Notes to the abbreviated accounts

Year ended 30 June 2016

---

### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 July 2015	243,368
Additions	3,138
Disposals	(49,069)
<b>At 30 June 2016</b>	<u>197,437</u>
<b>Depreciation</b>	
At 1 July 2015	150,733
Charge for year	5,392
On disposals	(10,256)
<b>At 30 June 2016</b>	<u>145,869</u>
<b>Net book value At 30 June 2016</b>	<u>51,568</u>
At 30 June 2015	<u>92,635</u>
Plant and Machinery with a combined total net book value of £18,726 (2015 - £20,732) are used for the generation of operating lease income.	

### 3. Share capital

Allotted, called up and fully paid:

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>93,002</u>	<u>93,002</u>	<u>93,002</u>	<u>93,002</u>