

REGISTERED NUMBER: 03355407 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2009
for
A Gooner Limited

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for the Year Ended 30 April 2009**

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A Gooner Limited

**Company Information
for the Year Ended 30 April 2009**

DIRECTOR: R I Kafton

SECRETARY: Mrs S Kafton

REGISTERED OFFICE: Cedar House
179-181 Bramley Road
Oakwood
London
N14 4XF

REGISTERED NUMBER: 03355407 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

A Gooner Limited

**Abbreviated Balance Sheet
30 April 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,202	2,936
Investment property	3	430,000	470,000
		<u>432,202</u>	<u>472,936</u>
CURRENT ASSETS			
Debtors		1,450	-
Cash at bank		7,046	5,478
		<u>8,496</u>	<u>5,478</u>
CREDITORS			
Amounts falling due within one year	4	(32,482)	(33,917)
NET CURRENT LIABILITIES		<u>(23,986)</u>	<u>(28,439)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		408,216	444,497
CREDITORS			
Amounts falling due after more than one year	4	(216,696)	(230,436)
NET ASSETS		<u>191,520</u>	<u>214,061</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Revaluation reserve		128,881	168,881
Profit and loss account		62,539	45,080
SHAREHOLDERS' FUNDS		<u>191,520</u>	<u>214,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

A Gooner Limited

Abbreviated Balance Sheet - continued
30 April 2009

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 7 January 2010 and were signed by:

A handwritten signature in black ink, appearing to be 'R I Kaftor', written over the printed name.

R I Kaftor - Director

The notes form part of these abbreviated accounts

A Gooner Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rent receivable for the year.

Tangible fixed assets

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

Fixtures, fittings & equipment - 25% on reducing balance

Investment property

In accordance with SSAP 19, investment properties are revalued annually and the aggregate surplus or deficit is transferred to the revaluation reserve. The directors consider that this accounting policy results in the financial statements giving a true and fair view. Depreciation is only one of the many factors reflected in the annual valuation and the amount that might otherwise have been shown cannot be separately identified or quantified.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	13,942
DEPRECIATION	
At 1 May 2008	11,006
Charge for year	734
	11,740
At 30 April 2009	
NET BOOK VALUE	
At 30 April 2009	2,202
At 30 April 2008	2,936

A Gooner Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2009

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 May 2008	470,000
Revaluations	<u>(40,000)</u>
At 30 April 2009	<u>430,000</u>
NET BOOK VALUE	
At 30 April 2009	<u>430,000</u>
At 30 April 2008	<u>470,000</u>

4. CREDITORS

Creditors include an amount of £229,096 (2008 - £242,836) for which security has been given.

They also include the following debts falling due in more than five years:

	2009 £	2008 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>167,096</u>	<u>180,836</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

6. ULTIMATE PARENT COMPANY

The company's ultimate controller is R I Kafton by virtue of his 100% holding in the company's issued share capital.