

COMPANIES HOUSE COPY

Registered number
4718147

A Gooch & Co Ltd

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

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A Gooch & Co Ltd
Abbreviated Balance Sheet
as at 31 March 2007

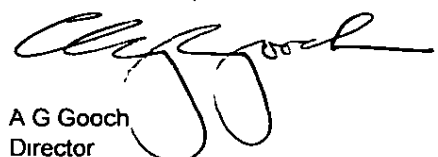
	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	104,704	104,704
Tangible assets	3	<u>1,876</u>	<u>1,982</u>
		106,580	106,686
Current assets			
Debtors		41,528	28,672
Cash at bank and in hand		<u>21</u>	<u>32</u>
		41,549	28,704
Creditors' amounts falling due within one year		<u>(73,034)</u>	<u>(80,651)</u>
Net current liabilities		(31,485)	(51,947)
Total assets less current liabilities		<u>75,095</u>	<u>54,739</u>
Creditors: amounts falling due after more than one year		(1,784)	(3,256)
Net assets		<u>73,311</u>	<u>51,483</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		73,011	51,183
Shareholders' funds		<u>73,311</u>	<u>51,483</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



A G Gooch
Director

Approved by the board on 22 April 2008

A Gooch & Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 January 2005)

Turnover

Turnover and attributable profit arise from continuing operations within the UK and are recognised in accordance with the stage of completion of the contracts. Turnover is stated net of value added tax

Depreciation

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

Plant and machinery 25% reducing balance

No provision has been made for amortisation of goodwill which was the amount paid on the acquisition of the business. Provision was not considered necessary following an impairment review

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

At 1 April 2006	104,704
At 31 March 2007	104,704

Amortisation

At 31 March 2007	-
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Net book value

At 31 March 2007	104,704
At 31 March 2006	104,704

3 Tangible fixed assets

£

Cost

At 1 April 2006	4,112
Additions	520
At 31 March 2007	4,632

Depreciation

At 1 April 2006	2,130
Charge for the year	626
At 31 March 2007	2,756

Net book value

At 31 March 2007	1,876
At 31 March 2006	1,982

A Gooch & Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

4 Share capital

	2007	2006
	£	£
Authorised		
A shares of £1 each	100	100
B shares of £1 each	100	100
C shares of £1 each	100	100
	<u>300</u>	<u>300</u>

	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
A shares of £1 each	100	100	100	100
B shares of £1 each	100	100	100	100
C shares of £1 each	100	100	100	100
			<u>300</u>	<u>300</u>

5 Controlling party

The controlling party is A G Gooch, the sole director, by virtue of his ownership of 75 per cent of the voting shares