

COMPANIES HOUSE COPY

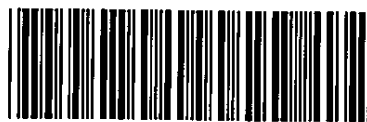
Registered number
4718147

A Gooch & Co Ltd

Abbreviated Accounts

31 March 2009

TUESDAY



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COMPANIES HOUSE

A Gooch & Co Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009	2008
		£	£
Fixed assets			
Intangible assets	2	41,884	52,354
Tangible assets	3	<u>1,055</u>	<u>1,407</u>
		42,939	53,761
Current assets			
Debtors	35,201	35,048	
Cash at bank and in hand	<u>20</u>	<u>14</u>	
	35,221	35,062	
Creditors: amounts falling due within one year	(43,386)	(54,858)	
Net current liabilities		(8,165)	(19,796)
Total assets less current liabilities		<u>34,774</u>	<u>33,965</u>
Creditors: amounts falling due after more than one year		(9,750)	(690)
Net assets		<u>25,024</u>	<u>33,275</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		24,724	32,975
Shareholders' funds		<u>25,024</u>	<u>33,275</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 16 January 2010

A Gooch & Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to clients.

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
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Amortisation of intangible fixed assets

Goodwill, which is the amount paid on the acquisition of the business, is being written off evenly over its estimated economic life of ten years.

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.

Pensions

Pension contributions are charged to the profit and loss account as they become payable.

A Gooch & Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Intangible fixed assets	£
Cost	
At 1 April 2008	104,704
At 31 March 2009	104,704
Amortisation	
At 1 April 2008	52,350
Provided during the year	10,470
At 31 March 2009	62,820
Net book value	
At 31 March 2009	41,884
At 31 March 2008	52,354

3 Tangible fixed assets	£
Cost	
At 1 April 2008	4,632
At 31 March 2009	4,632
Depreciation	
At 1 April 2008	3,225
Charge for the year	352
At 31 March 2009	3,577
Net book value	
At 31 March 2009	1,055
At 31 March 2008	1,407

4 Share capital			2009	2008
			£	£
Authorised:				
A Shares of £1 each			100	100
B Shares of £1 each			100	100
C Shares of £1 each			100	100
			300	300
	2009	2008	2009	2008
	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
			300	300