

COMPANIES HOUSE  
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Registered number  
4718147

A Gooch & Co Ltd  
Abbreviated Accounts  
31 March 2010

THURSDAY



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COMPANIES HOUSE


**A Gooch & Co Ltd**  
**Registered number: 4718147**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	31,414	41,884
Tangible assets	3	791	1,055
		<u>32,205</u>	<u>42,939</u>
<b>Current assets</b>			
Debtors		42,997	35,201
Cash at bank and in hand		20	20
		<u>43,017</u>	<u>35,221</u>
<b>Creditors: amounts falling due within one year</b>		<u>(51,833)</u>	<u>(43,386)</u>
<b>Net current liabilities</b>		<u>(8,816)</u>	<u>(8,165)</u>
<b>Total assets less current liabilities</b>		<u>23,389</u>	<u>34,774</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(6,750)</u>	<u>(9,750)</u>
<b>Net assets</b>		<u>16,639</u>	<u>25,024</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		16,339	24,724
<b>Shareholders' funds</b>		<u>16,639</u>	<u>25,024</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A G Gooch  
Director

Approved by the board on 10 December 2010

**A Gooch & Co Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

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***

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

***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 2010**

<b>2 Intangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2009	104,704
Additions	-
Disposals	-
At 31 March 2010	<u>104,704</u>
<b>Amortisation</b>	
At 1 April 2009	62,820
Provided during the year	10,470
On disposals	-
At 31 March 2010	<u>73,290</u>
<b>Net book value</b>	
At 31 March 2010	<u>31,414</u>
At 31 March 2009	<u>41,884</u>

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2009	4,632
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2010	<u>4,632</u>
<b>Depreciation</b>	
At 1 April 2009	3,577
Charge for the year	264
Surplus on revaluation	-
On disposals	-
At 31 March 2010	<u>3,841</u>
<b>Net book value</b>	
At 31 March 2010	<u>791</u>
At 31 March 2009	<u>1,055</u>

<b>4 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
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 100% of the voting shares