

Registered Number 04718147

A GOOCH & CO LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,821	2,428
		<u>1,821</u>	<u>2,428</u>
Current assets			
Debtors		53,904	47,198
Cash at bank and in hand		2,377	7,128
		<u>56,281</u>	<u>54,326</u>
Creditors: amounts falling due within one year		(57,500)	(56,274)
Net current assets (liabilities)		<u>(1,219)</u>	<u>(1,948)</u>
Total assets less current liabilities		<u>602</u>	<u>480</u>
Total net assets (liabilities)		<u>602</u>	<u>480</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		302	180
Shareholders' funds		<u>602</u>	<u>480</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

A G Gooch, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to clients.

Tangible assets depreciation policy

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 basis.

Other accounting policies

Leasing

Rental payable on operating leases is charged to profit and loss as incurred.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,834
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,834</u>
Depreciation	
At 1 April 2015	7,406
Charge for the year	607
On disposals	-
At 31 March 2016	<u>8,013</u>
Net book values	
At 31 March 2016	<u>1,821</u>
At 31 March 2015	<u>2,428</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	2015 £
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

100 C Ordinary shares of £1 each

100

100

A shares are voting and participating. B & C shares are non-voting and non-participating.

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