

Registered Number 04718147

A GOOCH & CO LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,238	2,117
		<u>3,238</u>	<u>2,117</u>
Current assets			
Debtors		41,085	44,540
Cash at bank and in hand		10	9,008
		<u>41,095</u>	<u>53,548</u>
Creditors: amounts falling due within one year		<u>(44,004)</u>	<u>(44,918)</u>
Net current assets (liabilities)		<u>(2,909)</u>	<u>8,630</u>
Total assets less current liabilities		<u>329</u>	<u>10,747</u>
Creditors: amounts falling due after more than one year		-	(486)
Total net assets (liabilities)		<u>329</u>	<u>10,261</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		29	9,961
Shareholders' funds		<u>329</u>	<u>10,261</u>

- For the year ending 31 March 2014 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 2014

And signed on their behalf by:

A G Gooch, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 25% reducing value basis

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,634
Additions	2,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,834</u>
Depreciation	
At 1 April 2013	5,517
Charge for the year	1,079
On disposals	-
At 31 March 2014	<u>6,596</u>
Net book values	
At 31 March 2014	<u>3,238</u>
At 31 March 2013	<u>2,117</u>

Depreciation is provided at 25% on nbv

3 Called Up Share Capital

Allotted, called up and fully paid:

2014 2013

	£	£
100 A Ordinary shares of £1 each	100	100

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