

Registration number: 05348339

Gough Planning & Development Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Atkinson Saul Fairholm Limited
21A Newland
Lincoln
LN1 1XP

Gough Planning & Development Limited
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Gough Planning & Development Limited
(Registration number: 05348339)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>13,247</u>	<u>13,746</u>
Current assets			
Debtors		18,686	15,442
Cash at bank and in hand		<u>34,031</u>	<u>27,628</u>
		52,717	43,070
Creditors: Amounts falling due within one year		<u>(34,170)</u>	<u>(29,848)</u>
Net current assets		<u>18,547</u>	<u>13,222</u>
Net assets		<u><u>31,794</u></u>	<u><u>26,968</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	110	110
Profit and loss account		<u>31,684</u>	<u>26,858</u>
Shareholders' funds		<u><u>31,794</u></u>	<u><u>26,968</u></u>

For the year ending 31 March 2015 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 18 December 2015 and signed on its behalf by:

.....
J W Gough
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Gough Planning & Development Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	15% reducing balance
Office building	Not considered necessary

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2014	18,209	18,209
Additions	50	50
At 31 March 2015	18,259	18,259
Depreciation		
At 1 April 2014	4,463	4,463
Charge for the year	549	549
At 31 March 2015	5,012	5,012
Net book value		
At 31 March 2015	13,247	13,247
At 31 March 2014	13,746	13,746

Gough Planning & Development Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Class A of £1 each	100	100	100	100
Ordinary Class B of £1 each	10	10	10	10
	<u>110</u>	<u>110</u>	<u>110</u>	<u>110</u>

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