COMPANY REGISTRATION NUMBER 05579606

GORDON GOULD LIMITED UNAUDITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2013





C.N. WILKINS FCCA

Chartered Certified Accountants
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GORDON GOULD LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

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GORDON GOULD LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

			2013	
	Note	£	£	£
CURRENT ASSETS				
Debtors		6,337		4,045
Cash at bank and in hand		2,711		643
		9,048		4,688
CREDITORS: Amounts falling due within one year	r	(9,012)		(4,653)
NET CURRENT ASSETS			36	35
TOTAL ASSETS LESS CURRENT LIABILITIES	5		36	35
CAPITAL AND RESERVES				
Called-up equity share capital	2		2	2
Profit and loss account	•		34	33
			36	35
SHAREHOLDERS' FUNDS			30	33

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 January 2014

G GOULD Director

Company Registration Number 05579606

The notes on page 2 form part of these abbreviated accounts.

GORDON GOULD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2
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