

COMPANY REGISTRATION NUMBER 05579606

GORDON GOULD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2015

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GORDON GOULD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2015

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GORDON GOULD LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,806	4,753
Cash at bank and in hand		3,525	2,662
		<u>7,331</u>	<u>7,415</u>
CREDITORS: Amounts falling due within one year		<u>(8,258)</u>	<u>(7,390)</u>
NET CURRENT (LIABILITIES)/ASSETS		(927)	25
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(927)</u>	<u>25</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	2	2
Profit and loss account		<u>(929)</u>	<u>23</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(927)</u>	<u>25</u>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 responsibilities 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 12 June 2016.



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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 2015

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

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

Going concern

The financial statements are prepared on a going concern basis, which assumes that the company will continue to receive financial support from certain creditors and the director. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount and to provide for any further liabilities that may arise.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>