

ALAN ROBERT GOUGH LTD

**Company Registration Number:
07603046 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th April 2011

End date: 31st March 2012

SUBMITTED

ALAN ROBERT GOUGH LTD

Company Information for the Period Ended 31st March 2012

Director:	Alan Robert Gough
Registered office:	38 Honeysuckle Close Chatham ME5 0RU GBR
Company Registration Number:	07603046 (England and Wales)

ALAN ROBERT GOUGH LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	6	844	-
Total fixed assets:		<u>844</u>	<u>-</u>
Current assets			
Debtors:	7	9,494	-
Cash at bank and in hand:		228	-
Total current assets:		<u>9,722</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	4,205	-
Net current assets (liabilities):		<u>5,517</u>	<u>-</u>
Total assets less current liabilities:		6,361	-
Total net assets (liabilities):		<u><u>6,361</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALAN ROBERT GOUGH LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	9	100	-
Profit and Loss account:		6,261	-
Total shareholders funds:		<u>6,361</u>	<u>-</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Robert Gough
Status: Director

The notes form part of these financial statements

ALAN ROBERT GOUGH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the FRSSE (effective April 2008) under the historical cost convention. Accounting policies remained unchanged and were applied consistently.

Turnover policy

Turnover represents invoiced sales net of returns and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life: Equipment 25% Reducing balance

Other accounting policies

Corporation Tax Provision for corporation tax is made at current rates on taxable profits. Statement of Cash Flows the company is exempt from the requirement to prepare a Statement of Cash Flows under FRS1 since it qualifies as a small company. Deferred Taxation Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

ALAN ROBERT GOUGH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Tangible assets

	Total
Cost	£
At 13th April 2011:	0
Additions:	1,126
At 31st March 2012:	1,126
Depreciation	
At 13th April 2011:	0
Charge for year:	282
At 31st March 2012:	282
Net book value	
At 31st March 2012:	844

ALAN ROBERT GOUGH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012	
	£	£
Trade debtors:	3,282	-
Other debtors:	6,212	-
Total:	9,494	-

Other debtors represents CIS tax refund due on tax suffered on company income.

ALAN ROBERT GOUGH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	3,085	-
Accruals and deferred income:	470	-
Other creditors:	650	-
Total:	4,205	-

ALAN ROBERT GOUGH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ALAN ROBERT GOUGH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

11. Related party disclosures

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.