

Registered Number 07603046

ALAN ROBERT GOUGH LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	9,000	18,000
Tangible assets	2	1,128	1,505
		<u>10,128</u>	<u>19,505</u>
Current assets			
Debtors		9,711	10,161
Cash at bank and in hand		845	1,065
		<u>10,556</u>	<u>11,226</u>
Creditors: amounts falling due within one year		<u>(6,534)</u>	<u>(5,041)</u>
Net current assets (liabilities)		<u>4,022</u>	<u>6,185</u>
Total assets less current liabilities		<u>14,150</u>	<u>25,690</u>
Creditors: amounts falling due after more than one year		-	(45,000)
Total net assets (liabilities)		<u>14,150</u>	<u>(19,310)</u>
Capital and reserves			
Called up share capital	3	45,000	100
Profit and loss account		(30,850)	(19,410)
Shareholders' funds		<u>14,150</u>	<u>(19,310)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:

Alan Robert Gough, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Intangible fixed assets**

	£
Cost	
At 1 April 2016	45,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>45,000</u>
Amortisation	
At 1 April 2016	27,000
Charge for the year	9,000
On disposals	-
At 31 March 2017	<u>36,000</u>
Net book values	
At 31 March 2017	<u>9,000</u>
At 31 March 2016	<u>18,000</u>

Goodwill is written off over 5 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2016	3,326
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>3,326</u>
Depreciation	
At 1 April 2016	1,821
Charge for the year	377
On disposals	-
At 31 March 2017	<u>2,198</u>
Net book values	
At 31 March 2017	<u>1,128</u>
At 31 March 2016	<u>1,505</u>

tangible fixed assets are written down at 25% on WDV

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
45,000 Ordinary shares of £1 each (100 shares for 2016)	45,000	100

Ordinary shares are voting and rank for dividends and a share of net assets on a winding up

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