

OBTUSE GOOSE LTD

**Company Registration Number:
08321011 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

OBTUSE GOOSE LTD

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OBTUSE GOOSE LTD

Company Information

for the Period Ended 31 December 2017

Director:	MR S D MCINTOSH
Secretary:	MR S D MCINTOSH
Registered office:	10 St. Margaret's Road Cambridge CB3 0LT
Company Registration Number:	08321011 (England and Wales)

OBTUSE GOOSE LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Software Development

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
MR S D MCINTOSH

Secretary

MR S D MCINTOSH

This report was approved by the board of directors on 26 January 2018
And Signed On Behalf Of The Board By:

Name: MR S D MCINTOSH
Status: Director

OBTUSE GOOSE LTD

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		3,497	5,082
Distribution Costs		(19)	(122)
Administrative Expenses		(490)	(573)
Operating Profit or (Loss)		2,988	4,387
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		2,988	4,387
Tax on Profit		(598)	(877)
Profit or (Loss) for Period		2,390	3,510

The notes form part of these financial statements

OBTUSE GOOSE LTD

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	3	50	464
Total fixed assets:		<u>50</u>	<u>464</u>
Current assets			
Cash at bank and in hand:		3,447	4,923
Total current assets:		<u>3,447</u>	<u>4,923</u>
Creditors: amounts falling due within one year:		(597)	(877)
Net current assets (liabilities):		<u>2,850</u>	<u>4,046</u>
Total assets less current liabilities:		2,900	4,510
Total net assets (liabilities):		<u>2,900</u>	<u>4,510</u>

The notes form part of these financial statements

OBTUSE GOOSE LTD

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		1,900	3,510
Shareholders funds:		2,900	4,510

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 January 2018

And Signed On Behalf Of The Board By:

Name: MR S D MCINTOSH

Status: Director

The notes form part of these financial statements

OBTUSE GOOSE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

OBTUSE GOOSE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,000	1,800

OBTUSE GOOSE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Intangible assets

	Total
Cost	£
At 01 January 2017	2,070
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2017	<u>2,070</u>
Amortisation	
Amortisation at 01 January 2017	1,606
Charge for year	414
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2017	<u>2,020</u>
Net book value	
Net book value at 31 December 2017	<u>50</u>
Net book value at 31 December 2016	<u>464</u>

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.