

Registered Number 02709254

GOFF ASSOCIATES LIMITED

Abbreviated Accounts

31 August 2011

GOFF ASSOCIATES LIMITED

Registered Number 02709254

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,834	5,111
Total fixed assets		3,834	5,111
Current assets			
Stocks		3,000	3,600
Debtors		22,363	26,656
Cash at bank and in hand		15	380
Total current assets		25,378	30,636
Creditors: amounts falling due within one year		(26,734)	(35,139)
Net current assets		(1,356)	(4,503)
Total assets less current liabilities		2,478	608
Total net Assets (liabilities)		2,478	608
Capital and reserves			
Called up share capital		100	2
Profit and loss account		2,378	606
Shareholders funds		2,478	608

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:

Mrs J Goff, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	78,879
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>78,879</u>
Depreciation	
At 31 August 2010	73,768
Charge for year	1,277
on disposals	
At 31 August 2011	<u>75,045</u>
Net Book Value	
At 31 August 2010	5,111
At 31 August 2011	<u>3,834</u>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.