

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Goff Associates Limited

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for the Year Ended 31 August 2009

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Goff Associates Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR

Mrs J Goff

SECRETARY

D Goff

REGISTERED OFFICE

Studio 10
92 Lots Road
London
SW10 0QD

REGISTERED NUMBER

02709254 (England and Wales)

ACCOUNTANT

Hilton Consulting Limited
119 The Hub
300 Kensal Road
London
W10 5BE

Goff Associates Limited

Abbreviated Balance Sheet

31 August 2009

	Notes	31 8 09 £	31 8 08 £
FIXED ASSETS			
Tangible assets	2	6,815	8,087
CURRENT ASSETS			
Stocks		1,900	5,470
Debtors		55,133	67,310
Cash in hand		3,770	1,230
		<u>60,803</u>	<u>74,010</u>
CREDITORS			
Amounts falling due within one year		<u>50,560</u>	<u>62,178</u>
NET CURRENT ASSETS		<u>10,243</u>	<u>11,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,058</u>	<u>19,919</u>
PROVISIONS FOR LIABILITIES		<u>387</u>	<u>548</u>
NET ASSETS		<u><u>16,671</u></u>	<u><u>19,371</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>16,669</u>	<u>19,369</u>
SHAREHOLDERS' FUNDS		<u><u>16,671</u></u>	<u><u>19,371</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 February 2010 and were signed by

Mrs J Goff - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

1 ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	77,879
Additions	1,000
	<hr/>
At 31 August 2009	78,879
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DEPRECIATION	
At 1 September 2008	69,793
Charge for year	2,271
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At 31 August 2009	72,064
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NET BOOK VALUE	
At 31 August 2009	6,815
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At 31 August 2008	8,086
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 09 £	31 8 08 £
2	Ordinary Shares		2	2
			<hr/>	<hr/>