

**Registered Number 06324592**

**Goss and Goss Limited**

**Abbreviated Accounts**

**31 December 2009**

**Goss and Goss Limited**

**Registered Number 06324592**

**Company Information**

**Registered Office:**

Ardenham Court  
Oxford Road  
Aylesbury  
Buckinghamshire  
HP19 8HT

**Reporting Accountants:**

RFW Rutherfords Limited  
Chartered Accountants  
Ardenham Court  
Oxford Road  
Aylesbury  
Buckinghamshire  
HP19 8HT





Goss and Goss Limited

Registered Number 06324592

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,299		367
			<u>1,299</u>		<u>367</u>
<b>Current assets</b>					
Debtors		5,216		3,377	
Cash at bank and in hand		3,530		9,652	
Total current assets		<u>8,746</u>		<u>13,029</u>	
<b>Creditors: amounts falling due within one year</b>		(9,021)		(12,825)	
Net current assets (liabilities)			(275)		204
Total assets less current liabilities			<u>1,024</u>		<u>571</u>
Provisions for liabilities			(248)		0
Total net assets (liabilities)			<u>776</u>		<u>571</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			676		471
Shareholders funds			<u>776</u>		<u>571</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 14 May 2010

And signed on their behalf by:

D Goss, 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 December 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured on a non-discounted basis at the average tax rate that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Depreciation**

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

Fixtures and fittings                      25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2009		489
Additions	-	<u>1,406</u>
At 31 December 2009	-	<u>1,895</u>
<b>Depreciation</b>		
At 01 January 2009		122
Charge for year	-	<u>474</u>
At 31 December 2009	-	<u>596</u>
<b>Net Book Value</b>		
At 31 December 2009		1,299
At 31 December 2008	-	<u>367</u>

**3 Share capital**

**2009**

**2008**

	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100