

Registered number 06324592

Goss and Goss Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

Prepared By:
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THURSDAY



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Goss and Goss Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st December 2010

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The company's registered number is 06324592

Goss and Goss Limited

Registered Number 06324592

BALANCE SHEET AT 31ST DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2,1b	<u>825</u>	<u>1,299</u>
CURRENT ASSETS			
Debtors		7,718	5,216
Cash at bank and in hand		<u>3,395</u>	<u>3,530</u>
		11,113	8,746
CREDITORS. Amounts falling due within one year		<u>10,637</u>	<u>9,020</u>
NET CURRENT (ASSETS)LIABILITIES		<u>476</u>	<u>(274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,301	1,025
PROVISIONS FOR LIABILITIES AND CHARGES			
		<u>165</u>	<u>248</u>
NET ASSETS		<u>1,136</u>	<u>777</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,036</u>	<u>677</u>
TOTAL CAPITAL EMPLOYED		<u>1,136</u>	<u>777</u>

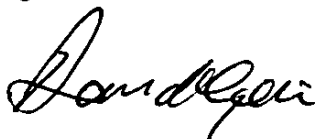
For the year ending 31st December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

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

Signed on behalf of the board of directors



D Goss
Director

Approved by the board 15th May 2011

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b. Depreciation

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

Fixtures and Fittings

straight line 25%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Deferred taxation 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 average tax rates 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.

1d. Turnover

Turnover represents the invoiced sales of services, excluding value added tax

Goss and Goss Limited

2. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc. £	Total £
Cost		
At 1st January 2010	<u>1,895</u>	<u>1,895</u>
At 31st December 2010	<u>1,895</u>	<u>1,895</u>
Depreciation		
At 1st January 2010	596	596
For the year	<u>474</u>	<u>474</u>
At 31st December 2010	<u>1,070</u>	<u>1,070</u>
Net Book Amounts		
At 31st December 2010	<u>825</u>	<u>825</u>
At 31st December 2009	<u>1,299</u>	<u>1,299</u>

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, issued and fully paid.		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>