

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
GOSDEN & CO LIMITED**

THURSDAY



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29/08/2013

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COMPANIES HOUSE

GOSDEN & CO LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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GOSDEN & CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR

A Gosden

REGISTERED OFFICE

Kenn Cottage
Christchurch Road
Downton
Lymington
Hampshire
SO41 0LA

REGISTERED NUMBER

6747824 (England and Wales)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	2		590		297
CURRENT ASSETS					
Debtors		11 714		11 744	
Cash at bank		<u>-</u>		<u>-</u>	
		11 714		11 744	
CREDITORS					
Amounts falling due within one year		<u>12 120</u>		<u>11,123</u>	
NET CURRENT ASSETS			<u>(406)</u>		<u>621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>184</u>		<u>918</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>183</u>		<u>818</u>
SHAREHOLDERS' FUNDS			<u>184</u>		<u>918</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

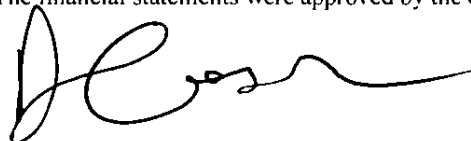
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 25 August 2013 and were signed by



A Gosden - Director

The notes form part of these abbreviated accounts

GOSDEN & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 November 2011	703
Additions	<u>489</u>
At 30 November 2012	<u>1 192</u>
DEPRECIATION	
At 30 November 2011	406
Charge for year	<u>196</u>
At 30 November 2012	<u>602</u>
NET BOOK VALUE	
At 30 November 2012	<u>590</u>
At 30 November 2011	<u>297</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 11 12 £	30 11 11 £
1 Ordinary		<u>1</u>	<u>1</u>

GOSDEN & CO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

4 ULTIMATE CONTROLLING INTEREST

The company is under the control of A Gosden Director

5. TRANSACTIONS WITH DIRECTOR

The company is paying the Director a market rent for provision of office space of £4500 under a non exclusive license agreement The Director owed the company £4 801 as at 30 November 2012