

**REGISTERED NUMBER: 07523484 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Gooch Consulting Limited**

**TUESDAY**



**\*A4MT08WG\***

**A21 22/12/2015 #403**  
**COMPANIES HOUSE**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		371		-
<b>CURRENT ASSETS</b>					
Debtors		4,807		2,878	
Cash at bank		41,413		45,863	
		<u>46,220</u>		<u>48,741</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,529</u>		<u>27,123</u>	
<b>NET CURRENT ASSETS</b>			<u>16,691</u>		<u>21,618</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,062</u>		<u>21,618</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>17,061</u>		<u>21,617</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,062</u>		<u>21,618</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

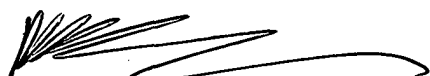
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 21 December 2015 and were signed by:



W Gooch - Director

The notes form part of these abbreviated accounts

# Gooch Consulting Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

### 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 - 33% on cost

#### 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 £
<b>COST</b>	
At 1 April 2014	534
Additions	554
Disposals	(534)
	<u>554</u>
At 31 March 2015	554
<b>DEPRECIATION</b>	
At 1 April 2014	534
Charge for year	183
Eliminated on disposal	(534)
	<u>183</u>
At 31 March 2015	183
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>371</u>
At 31 March 2014	<u>-</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

### 4. ULTIMATE CONTROLLING PARTY

The controlling party is W Gooch.