

Registered Number 04249599

GO/CTE LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,313	6,438
		<u>4,313</u>	<u>6,438</u>
Current assets			
Debtors		7,212	4,474
Cash at bank and in hand		36,302	59,395
		<u>43,514</u>	<u>63,869</u>
Creditors: amounts falling due within one year		(2,400)	(7,817)
Net current assets (liabilities)		<u>41,114</u>	<u>56,052</u>
Total assets less current liabilities		<u>45,427</u>	<u>62,490</u>
Provisions for liabilities		(448)	(782)
Total net assets (liabilities)		<u>44,979</u>	<u>61,708</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,879	61,608
Shareholders' funds		<u>44,979</u>	<u>61,708</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

Mr P A Nash, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services provided during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Valuation information and policy

All fixed assets are initially recorded at cost.

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	27,236
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>27,236</u>
Depreciation	
At 1 April 2014	20,798
Charge for the year	2,125

On disposals	-
At 31 March 2015	<u>22,923</u>
Net book values	
At 31 March 2015	<u>4,313</u>
At 31 March 2014	<u>6,438</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	Mr P A and Mrs P Nash
Description of the transaction:	Directors Loan Account
Balance at 1 April 2014:	£ 3,077
Advances or credits made:	£ 15,328
Advances or credits repaid:	£ 15,000
Balance at 31 March 2015:	<u>£ 3,405</u>

This has been repaid since the year end.

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