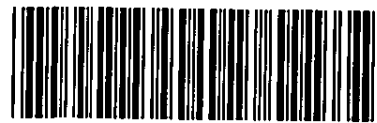


Registration number 04249599

GO/CTE Limited
Abbreviated accounts
for the year ended 31st March 2011

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GO/CTE Limited

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GO/CTE Limited

**Abbreviated balance sheet
as at 31st March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,302		9,010
Current assets					
Stocks		825		800	
Debtors		19,145		3,260	
Cash at bank and in hand		68,430		37,479	
		<u>88,400</u>		<u>41,539</u>	
Creditors: amounts falling due within one year		<u>(40,458)</u>		<u>(10,557)</u>	
Net current assets			<u>47,942</u>		<u>30,982</u>
Total assets less current liabilities			59,244		39,992
Provisions for liabilities			<u>(1,320)</u>		<u>(658)</u>
Net assets			<u>57,924</u>		<u>39,334</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>57,824</u>		<u>39,234</u>
Shareholders' funds			<u>57,924</u>		<u>39,334</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

GO/CTE Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 14th December 2011 and signed on its behalf by



P.A. Nash
Director

Registration number 04249599

The notes on pages 3 to 4 form an integral part of these financial statements.

GO/CTE Limited

Notes to the abbreviated financial statements for the year ended 31st March 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% to 25% reducing balance
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1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. 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

1.6. Foreign currency

Transactions in euros are converted into sterling at the exchange rate currently ruling at the date of the transaction. All differences are taken to the profit and loss account

GO/CTE Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2011**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st April 2010	20,113
Additions	6,070
At 31st March 2011	<u>26,183</u>
Depreciation	
At 1st April 2010	11,103
Charge for year	3,778
At 31st March 2011	<u>14,881</u>
Net book values	
At 31st March 2011	<u>11,302</u>
At 31st March 2010	<u>9,010</u>

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

The balance on the directors' loan account of Mr P A Nash and Mrs P Nash at 31st March, 2011 included in debtors was £1,694 (2010 £3,238) This has been repaid since the year end During the year amounts totalling £14,473 were credited to the account and withdrawals of £12,929 were made The maximum balance outstanding during the year was £3,238