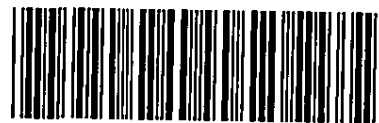


Registration number 04249599

GO/CTE Limited
Abbreviated accounts
for the year ended 31st March 2009

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GO/CTE Limited

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GO/CTE Limited

**Abbreviated balance sheet
as at 31st March 2009**

**Company number
04249599**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,081		15,135
Current assets					
Stocks		1,123		1,033	
Debtors		13,991		4,304	
Cash at bank and in hand		7,826		26,184	
		<u>22,940</u>		<u>31,521</u>	
Creditors: amounts falling due within one year		<u>(21,488)</u>		<u>(31,915)</u>	
Net current assets/(liabilities)			<u>1,452</u>		<u>(394)</u>
Total assets less current liabilities			<u>10,533</u>		<u>14,741</u>
Net assets			<u><u>10,533</u></u>		<u><u>14,741</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,433		14,641
Shareholders' funds			<u><u>10,533</u></u>		<u><u>14,741</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

GO/CTE Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st March 2009**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 and

(c) that we acknowledge our responsibilities for:

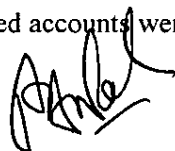
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 Section 226 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15th January 2010 and signed on its behalf by

P.A. Nash
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

GO/CTE Limited

Notes to the abbreviated financial statements for the year ended 31st March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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
Motor vehicles	-	25% reducing balance

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 2009**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st April 2008	38,383
Additions	4,370
Disposals	(19,100)
At 31st March 2009	<u>23,653</u>
Depreciation	
At 1st April 2008	23,248
On disposals	(12,100)
Charge for year	3,424
At 31st March 2009	<u>14,572</u>
Net book values	
At 31st March 2009	<u>9,081</u>
At 31st March 2008	<u>15,135</u>

3. Share capital	2009 £	2008 £
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>

GO/CTE Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2009**

..... continued

4. Transactions with directors

The following is a summary of the transactions between the company and Mr. P.A. Nash during the year.

	£
Balance brought forward at 1st April 2008	(2,304)
Amounts repaid to the company	4,000
Expenses paid on behalf of the company	5,100
Car purchased from the company	(7,000)
Withdrawals	<u>(10,011)</u>
Balance included in debtors at 31st March 2009	<u>(10,215)</u>

The debtor was repaid in August 2009. The maximum outstanding balance during the year was £10,215.