

A & J GOUGH (CONTROL SERVICES) LTD

Abbreviated Accounts

28 February 2011

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**Company Registration No.
6913554
(ENGLAND & WALES)**

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A & J GOUGH (CONTROL SERVICES) LTD
Abbreviated Balance Sheet
as at 28 February 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|---------------|
| Current assets | | | |
| Debtors | | 3,395 | 4,107 |
| Cash at bank and in hand | | 23,108 | 50,471 |
| | | <u>26,503</u> | <u>54,578</u> |
| Creditors: amounts falling due within one year | | | |
| | | (7,497) | (30,391) |
| Net current assets | | <u>19,006</u> | <u>24,187</u> |
| Net assets | | <u>19,006</u> | <u>24,187</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 18,906 | 24,087 |
| Shareholders' funds | | <u>19,006</u> | <u>24,187</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A P Gough
 Director
 Approved by the board on 22 August 2011

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A & J GOUGH (CONTROL SERVICES) LTD
Notes to the Abbreviated Accounts
for the period ended 28 February 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

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

| 2 Share capital | 2011 | 2010 | 2011 | 2010 |
|--|-------------|-------------|-------------|-------------|
| | No | No | £ | £ |
| Allotted, called up and fully paid Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |