

GO BROADBAND LTD

**Company Registration Number:
03850501 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th March 2010

End date: 28th March 2011

SUBMITTED

GO BROADBAND LTD

Company Information for the Period Ended 28th March 2011

Director:	ROGER ROYDON MOORE ROBIN ALEXANDER MOORE
Company secretary:	ROGER ROYDON MOORE
Registered office:	Garlands House Bourn Road, West Bergholt Colchester Essex CO6 3EL
Company Registration Number:	03850501 (England and Wales)

GO BROADBAND LTD

Abbreviated Balance sheet As at 28th March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	597
Cash at bank and in hand:		2,430	5,974
Total current assets:		<u>2,430</u>	<u>6,571</u>
Creditors			
Creditors: amounts falling due within one year		1,492	971
Net current assets (liabilities):		<u>938</u>	<u>5,600</u>
Total assets less current liabilities:		938	5,600
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>938</u></u>	<u><u>5,600</u></u>

The notes form part of these financial statements

GO BROADBAND LTD

Abbreviated Balance sheet As at 28th March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		47,138	47,138
Profit and Loss account:		(46,202)	(41,540)
Total shareholders funds:		<u>938</u>	<u>5,600</u>

For the year ending 28 March 2011 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.

The financial statements were approved by the Board of Directors on 17 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROGER ROYDON MOORE
Status: Director

The notes form part of these financial statements

GO BROADBAND LTD

Notes to the Abbreviated Accounts for the Period Ended 28th March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

The company has no tangible fixed assets. Its depreciation policy in this regard has yet to be determined

Intangible fixed assets amortisation policy

The company has no intangible fixed assets. Its depreciation policy in this regard has yet to be determined

Valuation information and policy

The company has no stocks of any description. Its depreciation policy in this regard has yet to be determined

Other accounting policies

None

GO BROADBAND LTD

Notes to the Abbreviated Accounts for the Period Ended 28th March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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