

Registered Number 08434054

GO AUTOMATION LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	2,500	5,000
Tangible assets	3	3,165	3,165
		<u>5,665</u>	<u>8,165</u>
Current assets			
Stocks		5,500	5,000
Debtors		68,785	71,247
Cash at bank and in hand		5,870	6,366
		<u>80,155</u>	<u>82,613</u>
Creditors: amounts falling due within one year		(49,980)	(54,305)
Net current assets (liabilities)		<u>30,175</u>	<u>28,308</u>
Total assets less current liabilities		<u>35,840</u>	<u>36,473</u>
Creditors: amounts falling due after more than one year		(32,745)	(30,248)
Total net assets (liabilities)		<u>3,095</u>	<u>6,225</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,995	6,125
Shareholders' funds		<u>3,095</u>	<u>6,225</u>

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:

Calum O'keefe, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

sales net of vat

Tangible assets depreciation policy

25% straight line

Intangible assets amortisation policy

33.3% straight line

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>7,500</u>
Amortisation	
At 1 July 2014	2,500
Charge for the year	2,500
On disposals	-
At 30 June 2015	<u>5,000</u>
Net book values	
At 30 June 2015	<u>2,500</u>
At 30 June 2014	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	4,220
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 30 June 2015	<u>4,220</u>
Depreciation	
At 1 July 2014	1,055
Charge for the year	-
On disposals	-
At 30 June 2015	<u>1,055</u>
Net book values	
At 30 June 2015	<u>3,165</u>
At 30 June 2014	<u>3,165</u>

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