

Abbreviated Unaudited Accounts

for the Year Ended

29 February 2016

for

Gobbledygook Computer Systems Limited

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for the Year Ended 29 February 2016

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**DIRECTORS:**

Ms S Curtis  
J Curtis  
D Hurst  
J Hunt

**SECRETARY:**

**REGISTERED OFFICE:**

36A Stockport Road  
Romiley  
Stockport  
Cheshire  
SK6 3AA

**REGISTERED NUMBER:**

07144215 (England and Wales)

**ACCOUNTANTS:**

TF & Partners Ltd t/a Tony Freeman & Company  
Chartered Accountants  
36A Stockport Road  
Romiley  
Stockport  
Cheshire  
SK6 3AA

Abbreviated Balance Sheet  
29 February 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>6,413</b>		11,409
<b>CURRENT ASSETS</b>					
Debtors		<b>20,430</b>		20,103	
Cash at bank		<b>43</b>		<u>5,363</u>	
		<b>20,473</b>		25,466	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>26,784</b>		<u>33,581</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(6,311)</b>		<u>(8,115)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>102</b>		<u>3,294</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>2</b>		<u>3,194</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>102</b>		<u>3,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 February 2017 and were signed on its behalf by:

Ms S Curtis - Director

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016

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1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 March 2015  
and 29 February 2016

**25,684**

**DEPRECIATION**

At 1 March 2015  
Charge for year  
At 29 February 2016

**14,275**  
**4,996**  
**19,271**

**NET BOOK VALUE**

At 29 February 2016  
At 28 February 2015

**6,413**  
**11,409**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

100              Ordinary

Nominal  
value:  
£1

**2016**  
**£**  
**100**

2015  
£  
**100**

Notes to the Abbreviated Accounts - continued  
for the Year Ended 29 February 2016

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4. **RELATED PARTY DISCLOSURES**

**Ms S Curtis**

	<b>2016</b>	2015
	<b>£</b>	£
Amount due from related party at the balance sheet date	<b><u>9,724</u></b>	<u>4,950</u>

**D Hurst**

	<b>2016</b>	2015
	<b>£</b>	£
Amount due from related party at the balance sheet date	<b><u>9,724</u></b>	<u>4,950</u>

5. **POST BALANCE SHEET EVENTS**

The financial statements were authorised for issue by the directors on 15 February 2017.

6. **ULTIMATE CONTROLLING PARTY**

The controlling party is D Hurst.

The ultimate controlling party is D Hurst.