Cor	mpany Registration No. 084	60522 (England and Wales)	
GOCRUISE ST ALBAUNAUDITED ABBREVI		STATEMENTS	

GOCRUISE ST ALBANS & HARPENDEN LIMITED

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GOCRUISE ST ALBANS & HARPENDEN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		201	2015		2014	
	Notes	£	£	£	£	
Fixed assets Tangible assets	2		36		48	
Current assets Debtors Cash at bank and in hand		46,234 1,158		42,216 1,544		
Creditors: amounts falling due within		47,392		43,760		
one year		(61,106)		(42,983)		
Net current liabilities/(assets)			(13,714)		777	
Total assets less current liabilities			(13,678)		825	
Creditors: amounts falling due after more than one year			(9,378)		(15,893)	
			(23,056)		(15,068)	
Capital and reserves						
Called up share capital Profit and loss account	3		100 (23,156)		100 (15,168)	
Shareholders' funds			(23,056)		(15,068)	

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 August 2016

M Carlish

Director

Company Registration No. 08460522

GOCRUISE ST ALBANS & HARPENDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services excluding VAT.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing balance

2 Fixed assets

-	i incu ussets	Tan	gible assets
	Cost		£
	At 1 April 2014 & at 31 March 2015		64
	Depreciation		
	At 1 April 2014		16
	Charge for the period		12
	At 31 March 2015		28
	ACSI Hardi 2013		
	Net book value		
	At 31 March 2015		36
	At 31 March 2014		48
			=
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		_	==