

Registered Number 04914378

GOLDER ENGINEERING LIMITED

Abbreviated Accounts

30 September 2014

**Abbreviated Balance Sheet as at 30 September
2014****04914378**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	19,574	21,532
Tangible assets	3	1,110	1,388
		<u>20,684</u>	<u>22,920</u>
Current assets			
Stocks		2,000	1,900
Debtors		84,164	86,000
Cash at bank and in hand		35,821	18,727
		<u>121,985</u>	<u>106,627</u>
Creditors: amounts falling due within one year		(84,591)	(79,461)
Net current assets (liabilities)		<u>37,394</u>	<u>27,166</u>
Total assets less current liabilities		<u>58,078</u>	<u>50,086</u>
Total net assets (liabilities)		<u>58,078</u>	<u>50,086</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		58,076	50,084
Shareholders' funds		<u>58,078</u>	<u>50,086</u>

- For the year ending 30 September 2014 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 30 November 2014

And signed on their behalf by:

J Golder, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery 20% reducing balance basis

Motor vehicles 25% reducing balance basis

Intangible assets amortisation policy

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life.

Valuation information and policy**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Other accounting policies**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

2 Intangible fixed assets

	£
Cost	
At 1 October 2013	43,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>43,500</u>

£

Amortisation

At 1 October 2013	21,968
Charge for the year	1,958
On disposals	-
At 30 September 2014	<u>23,926</u>

Net book values

At 30 September 2014	<u>19,574</u>
At 30 September 2013	<u>21,532</u>

3 **Tangible fixed assets**

£

Cost

At 1 October 2013	2,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>2,750</u>

Depreciation

At 1 October 2013	1,362
Charge for the year	278
On disposals	-
At 30 September 2014	<u>1,640</u>

Net book values

At 30 September 2014	<u>1,110</u>
At 30 September 2013	<u>1,388</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2