

OBTUSE GOOSE LTD

**Company Registration Number:
08321011 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

OBTUSE GOOSE LTD

Company Information for the Period Ended 31st December 2015

Director:	MR S D MCINTOSH
Company secretary:	MR S D MCINTOSH
Registered office:	10 St. Margaret's Road Cambridge CB3 0LT
Company Registration Number:	08321011 (England and Wales)

OBTUSE GOOSE LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	6	878	1,292
Total fixed assets:		<u>878</u>	<u>1,292</u>
Current assets			
Cash at bank and in hand:		2,349	1,323
Total current assets:		<u>2,349</u>	<u>1,323</u>
Creditors			
Creditors: amounts falling due within one year	7	427	323
Net current assets (liabilities):		<u>1,922</u>	<u>1,000</u>
Total assets less current liabilities:		<u>2,800</u>	<u>2,292</u>
Total net assets (liabilities):		<u><u>2,800</u></u>	<u><u>2,292</u></u>

The notes form part of these financial statements

OBTUSE GOOSE LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	1,000	1,000
Profit and Loss account:		1,800	1,292
Total shareholders funds:		<u>2,800</u>	<u>2,292</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR S D MCINTOSH

Status: Director

The notes form part of these financial statements

OBTUSE GOOSE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

OBTUSE GOOSE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

6. Intangible assets

	Total
Cost	£
At 01st January 2015:	2,070
	<u>2,070</u>
Amortisation	£
At 01st January 2015:	778
Provided during the period:	414
At 31st December 2015:	<u>1,192</u>
Net book value	£
At 31st December 2015:	<u>878</u>
At 31st December 2014:	<u>1,292</u>

OBTUSE GOOSE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

7. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	427	323
Total:	427	323

OBTUSE GOOSE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

