

GOING AWAY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

Edge Tax

Edge House, Unit B1
Vantage Office Park
Old Gloucester Road
Hambrook Bristol
BS16 1RS

Going Away Ltd
Company No. 08687607
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		350,000		350,000
			350,000		350,000
Creditors: Amounts Falling Due Within One Year		(4,073)		(3,113)	
NET CURRENT ASSETS (LIABILITIES)			(4,073)		(3,113)
TOTAL ASSETS LESS CURRENT LIABILITIES			345,927		346,887
NET ASSETS			345,927		346,887
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium account			350,000		350,000
Profit and Loss Account			(4,173)		(3,213)
SHAREHOLDERS' FUNDS			345,927		346,887

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mrs Rosemary Jones

29th June 2017

Going Away Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	nil
Fixtures & Fittings	25% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	350,000
As at 30 September 2016	350,000
Net Book Value	
As at 30 September 2016	350,000
As at 1 October 2015	350,000

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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