

Go Demand Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Chartered Certified Accountants

Go Demand Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Go Demand Limited
for the Year Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Go Demand Limited for the year ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Go Demand Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Go Demand Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Go Demand Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Go Demand Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Go Demand Limited. You consider that Go Demand Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Go Demand Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Chartered Certified Accountants
6 December 2016

Go Demand Limited
(Registration number: 08795339)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Tangible fixed assets		3,516	-
Current assets			
Debtors		149	9,720
Cash at bank and in hand		-	22,620
		149	32,340
Creditors: Amounts falling due within one year		(7,701)	(23,606)
Net current (liabilities)/assets		(7,552)	8,734
Net (liabilities)/assets		(4,036)	8,734
Capital and reserves			
Called up share capital	<u>3</u>	40	100
Profit and loss account		(4,076)	8,634
Shareholders' (deficit)/funds		(4,036)	8,734

For the year ending 31 March 2016 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 director acknowledges his 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 director on 6 December 2016

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S P West
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Go Demand Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 services, excluding value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	4,137	4,137
At 31 March 2016	4,137	4,137
Depreciation		
Charge for the year	621	621
At 31 March 2016	621	621
Net book value		
At 31 March 2016	3,516	3,516

Go Demand Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary B shares of £1 each	40	40	40	40
Ordinary shares of £0.00 (2015 - £1) each	-	-	60	60
	<u>40</u>	<u>40</u>	<u>100</u>	<u>100</u>

Purchase of own shares

During the year the company purchased 60 of its own Ordinary shares at a nominal value of £60. The Ordinary shares were purchased for a consideration of £60 and represent 100% of the called up share capital of that class of share. The shares were purchased to enable the shareholder/director to leave the business and to pass ownership of the company over to the remaining shareholder.

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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.