

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
GOOSEGREEN LTD**

GOOSEGREEN LTD (REGISTERED NUMBER: SC369113)

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for the year ended 31 March 2016**

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GOOSEGREEN LTD
Company
Information
for the year ended 31 March 2016

Directors:

C Anderson
J P G Cheyne

Registered office:

3 Clairmont Gardens
Glasgow
Lanarkshire
G3 7LW

Registered number:

SC369113 (Scotland)

Accountants:

Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

GOOSEGREEN LTD (REGISTERED NUMBER: SC369113)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		246,965	154,455
Cash at bank		448,865	418,191
		<u>695,830</u>	<u>572,646</u>
Creditors			
Amounts falling due within one year		42,384	42,324
Net current assets		<u>653,446</u>	<u>530,322</u>
Total assets less current liabilities		<u>653,446</u>	<u>530,322</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		653,346	530,222
Shareholders' funds		<u>653,446</u>	<u>530,322</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2016 and were signed on its behalf by:

C Anderson - Director

J P G Cheyne - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

1. Accounting policies

Accounting convention

The financial statements 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 rent receivable for the year.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
J P G Cheyne and C Anderson		
Balance outstanding at start of year	38,498	(14,502)
Amounts advanced	81,000	81,000
Amounts repaid	(20,500)	(28,000)
Balance outstanding at end of year	<u>98,998</u>	<u>38,498</u>

The above loans are interest free and repayable on demand.

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.