Registered Number SC440539

GO CONSTRUCT LIMITED

Abbreviated Accounts

31 January 2016

GO CONSTRUCT LIMITED **Registered Number SC440539**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,631	8,840
		18,631	8,840
Current assets			
Stocks		8,404	-
Debtors		38,827	11,902
Cash at bank and in hand		10,579	14,332
		57,810	26,234
Creditors: amounts falling due within one year		(59,171)	(26,451)
Net current assets (liabilities)		(1,361)	(217)
Total assets less current liabilities		17,270	8,623
Creditors: amounts falling due after more than one year		(15,942)	(7,513)
Total net assets (liabilities)		1,328	1,110
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,228	1,010
Shareholders' funds		1,328	1,110

- For the year ending 31 January 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 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 20 May 2016

And signed on their behalf by:
F Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation of tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor Vehicles 25% on straight line

Equipment, fixtures and fittings 20% on straight line

Computer equipment: 33% on straight line

Plant and machinery 25% on straight line

Land and buildings leasehold: over the period of the lease

Intangible assets amortisation policy

Depreciation of intangible fixed assets

Intangible assets are amortised on a straight-line basis over the estimated economic life. The estimated economic live are as follows:

Goodwill – 5 years

OR

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	20,658
Additions	19,823
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	40,481
Depreciation	

At 1 February 2015	11,818
Charge for the year	10,032
On disposals	-
At 31 January 2016	21,850
Net book values	
At 31 January 2016	18,631
At 31 January 2015	8,840

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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