

Company Registration No. 00274200 (England and Wales)

**A GODRICH & CO LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 21 JANUARY 2010**

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# A GÓDRICH & CO LTD

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# A GÖDRICH & CO LTD

## ABBREVIATED BALANCE SHEET

AS AT 21 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2	300,000		300,000	
Investments	2	2,322		2,322	
		<u>302,322</u>		<u>302,322</u>	
<b>Current assets</b>					
Debtors		5,530		6,146	
Cash at bank and in hand		57,472		57,645	
		<u>63,002</u>		<u>63,791</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(9,474)</u>		<u>(9,665)</u>	
<b>Net current assets</b>		53,528		54,126	
<b>Total assets less current liabilities</b>		<u>355,850</u>		<u>356,448</u>	
<b>Capital and reserves</b>					
Called up share capital	3	4,000		4,000	
Revaluation reserve		286,588		286,588	
Profit and loss account		65,262		65,860	
<b>Shareholders' funds</b>		<u>355,850</u>		<u>356,448</u>	

# **A GODRICH & CO LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 21 JANUARY 2010**

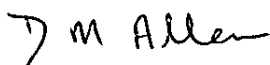
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For the financial year ended 21 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 September 2010



Mrs D M Allen  
**Director**

**Company Registration No 00274200**

# A GODRICH & CO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 21 JANUARY 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

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)

#### 1.3 Turnover

Turnover represents rent receivable and recharges

#### 1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 22 January 2009 & at 21 January 2010	300,000	2,322	302,322
	<u>300,000</u>	<u>2,322</u>	<u>302,322</u>
At 21 January 2009	300,000	2,322	302,322
	<u>300,000</u>	<u>2,322</u>	<u>302,322</u>

# A GODRICH & CO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 21 JANUARY 2010

3	Share capital	2010	2009
		£	£
	<b>Authorised</b>		
	4,000 Ordinary of £1 each	4,000	4,000
		<u>4,000</u>	<u>4,000</u>
	<b>Allotted, called up and fully paid</b>		
	4,000 Ordinary of £1 each	4,000	4,000
		<u>4,000</u>	<u>4,000</u>