

Company Registration No 01474079 (England and Wales)

GOODMERES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

GOODMERES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		700		700
Current assets					
Debtors		42,100		560	
Cash at bank and in hand		3,642		51,995	
		45,742		52,555	
Creditors amounts falling due within one year		(739)		(10,510)	
Net current assets			45,003		42,045
Total assets less current liabilities			45,703		42,745
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,603		42,645
Shareholders' funds			45,703		42,745

For the financial year ended 31 December 2012 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 27 September 2013


C M Newman
Director

Company Registration No. 01474079

GOODMERES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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

1.3 Turnover

Turnover represents amounts received in respect of ground rents and related income

1.4 Intangible assets

Intangible assets relate to freehold interest

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. No deferred tax arises in the current or previous financial year

2 Fixed assets

	Intangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	700
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At 31 December 2011	700
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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