

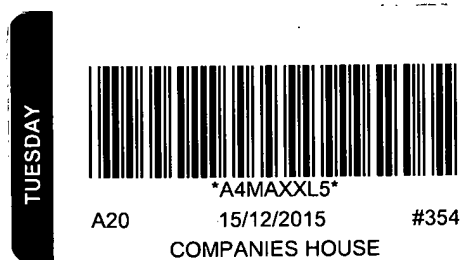
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**GOODGELANE LIMITED**

**COMPANY NUMBER 2183836**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

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**GOODGELANE LIMITED**  
**Company No. 2183836**

**ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015**

	<u>Note</u>	<u>2015</u>	<u>2014</u>
<b>CURRENT ASSETS</b>			
Debtors		190	190
<b>CREDITORS: Amounts falling due within one year</b>		<u>(188)</u>	<u>(188)</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
		<u>£2</u>	<u>£2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and Loss Account		<u>-</u>	<u>-</u>
		<u>£2</u>	<u>£2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S.477(1) of the Companies Act 2006. Members have not required the company, under S.476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2015. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S.386 and S.387 of the Companies act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its profit (or loss) for the year then ended in accordance with the requirements of S.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on 8 December 2015 and are signed on its behalf.



**S UNSDORFER – Director**

The Notes on page 2 form part of these Accounts.

# **GOODGELANE LIMITED**

## **NOTE TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

### **1 ACCOUNTING POLICIES**

#### **Basis of Accounting**

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

<b>2 CALLED UP SHARE CAPITAL</b>	<u>2015</u>	<u>2014</u>
Allotted, called up and unpaid:		
Ordinary shares of £1 each	£2	£2
	<u>£2</u>	<u>£2</u>

### **3 HOLDING COMPANY**

The ultimate holding company is Parkgate Aspen Limited which is incorporated in England.