

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2009
for
A B GOODE & CO LTD



A B GOODE & CO LTD

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for the Year Ended 31 October 2009**

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A B GOODE & CO LTD

**Company Information
for the Year Ended 31 October 2009**

DIRECTORS:

A Goode
Miss E Goode

SECRETARY:

Mrs J M Goode

REGISTERED OFFICE:

Filkins
Nettleton
Chippenham
Wiltshire
SN14 7NN

REGISTERED NUMBER:

3029846 (England and Wales)

ACCOUNTANTS:

A B Goode & Co
Filkins
Nettleton
Chippenham
Wiltshire
SN14 7NN

A B GOODE & CO LTD

**Abbreviated Balance Sheet
31 October 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,729	2,305
CURRENT ASSETS			
Debtors		43,139	35,285
Cash at bank		198	1,020
		<u>43,337</u>	<u>36,305</u>
CREDITORS			
Amounts falling due within one year		<u>43,886</u>	<u>51,976</u>
NET CURRENT LIABILITIES		<u>(549)</u>	<u>(15,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,180</u></u>	<u><u>(13,366)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,080</u>	<u>(13,466)</u>
SHAREHOLDERS' FUNDS		<u><u>1,180</u></u>	<u><u>(13,366)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on **18.2.2010** and were signed on its behalf by

A W. Goode

A Goode - Director

The notes form part of these abbreviated accounts

A B GOODE & CO LTD

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	
and 31 October 2009	<u>17,288</u>
DEPRECIATION	
At 1 November 2008	14,983
Charge for year	<u>576</u>
At 31 October 2009	<u>15,559</u>
NET BOOK VALUE	
At 31 October 2009	<u>1,729</u>
At 31 October 2008	<u>2,305</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>