

**D.J. GOODALL & CO LIMITED**

**Company Registration Number:  
04668617 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **D.J. GOODALL & CO LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	David J Goodall
<b>Company secretary:</b>	Hilary S Corcoran
<b>Registered office:</b>	Church Barns Hockworthy Wellington Somerset TA21 0NW
<b>Company Registration Number:</b>	04668617 (England and Wales)

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# D.J. GOODALL & CO LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	456	570
<b>Total fixed assets:</b>		<u>456</u>	<u>570</u>
<b>Current assets</b>			
Cash at bank and in hand:		12,709	14,078
<b>Total current assets:</b>		<u>12,709</u>	<u>14,078</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		418	3,361
<b>Net current assets (liabilities):</b>		<u>12,291</u>	<u>10,717</u>
<b>Total assets less current liabilities:</b>		<u>12,747</u>	<u>11,287</u>
<b>Total net assets (liabilities):</b>		<u><u>12,747</u></u>	<u><u>11,287</u></u>

The notes form part of these financial statements

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# D.J. GOODALL & CO LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		<b>12,746</b>	11,286
<b>Total shareholders funds:</b>		<u><b>12,747</b></u>	<u>11,287</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David J Goodall  
Status: Director

The notes form part of these financial statements

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# **D.J. GOODALL & CO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2008)

#### **Turnover policy**

Turnover comprises the invoiced value of services supplied, net of Value Added Tax

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at valuation on incorporation. Depreciation is provided at rates calculated to write off the cost over the expected useful life.

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## **D.J. GOODALL & CO LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	3,000
At 31st March 2011:	3,000
<b>Depreciation</b>	
At 01st April 2010:	2,430
Charge for year:	114
At 31st March 2011:	2,544
<b>Net book value</b>	
At 31st March 2011:	456
At 31st March 2010:	570

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# D.J. GOODALL & CO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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