D.J. GOODALL & CO LIMITED

Company Registration Number:
04668617 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

D.J. GOODALL & CO LIMITED

Company Information
for the Period Ended 31st March 2014

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

D.J. GOODALL & CO LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**234**	292
Total fixed assets:		**234**	292
Current assets			
Debtors:		**40,862**	45,862
Cash at bank and in hand:		**3,622**	7,457
Total current assets:		**44,484**	53,319
Creditors			
Creditors: amounts falling due within one year		**25,519**	38,206
Net current assets (liabilities):		**18,965**	15,113
Total assets less current liabilities:		**19,199**	15,405
Total net assets (liabilities):		**19,199**	15,405

The notes form part of these financial statements

D.J. GOODALL & CO LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**19,198**	15,404
Total shareholders funds:		**19,199**	15,405

For the year ending 31 March 2014 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 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Goodall
Status: Director

The notes form part of these financial statements

D.J. GOODALL & CO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the cost of fixed assets over their anticipated useful lives.

D.J. GOODALL & CO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	3,000
At 31st March 2014:	3,000
Depreciation	
At 01st April 2013:	2,708
Charge for year:	58
At 31st March 2014:	2,766
Net book value	
At 31st March 2014:	234
At 31st March 2013:	292

D.J. GOODALL & CO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**