

**GOODING TRANSPORT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**GOODING TRANSPORT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2015**

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**DIRECTORS:**

I. J. Gooding  
S. J. Gooding

**SECRETARY:**

Mr. I. J. Gooding

**REGISTERED OFFICE:**

Oakhurst House  
57 Ashbourne Road  
Derby  
Derbyshire  
DE22 3FS

**REGISTERED NUMBER:**

04988336 (England and Wales)

**ACCOUNTANTS:**

Sibbalds Limited  
Chartered Accountants and Business Advisers  
Oakhurst House  
57 Ashbourne Road  
Derby  
Derbyshire  
DE22 3FS

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		19,795		17,439
			<u>19,795</u>		<u>17,439</u>
<b>CURRENT ASSETS</b>					
Stocks		3,600		3,600	
Debtors		54,835		67,272	
Cash at bank		82,434		50,524	
		<u>140,869</u>		<u>121,396</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>81,060</u>		<u>83,368</u>	
<b>NET CURRENT ASSETS</b>			59,809		38,028
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>79,604</u>		<u>55,467</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(100,000)		(100,000)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,250)</u>		-
<b>NET LIABILITIES</b>			<u>(23,646)</u>		<u>(44,533)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(23,746)</u>		<u>(44,633)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,646)</u>		<u>(44,533)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2015**

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

The financial statements were approved by the Board of Directors on 13 July 2015 and were signed on its behalf by:

I. J. Gooding - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The directors confirm that they will continue to support the company through their loan accounts for a period of not less than twelve months from the date of approval of these financial statements.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014 and 31 January 2015	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 February 2014 and 31 January 2015	<u>60,000</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>-</u>
At 31 January 2014	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2014	62,571
Additions	8,350
Disposals	(12,652)
At 31 January 2015	<u>58,269</u>
<b>DEPRECIATION</b>	
At 1 February 2014	45,132
Charge for year	4,866
Eliminated on disposal	(11,524)
At 31 January 2015	<u>38,474</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>19,795</u>
At 31 January 2014	<u>17,439</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.