

Registered Number 05560236

A GOOD READ LTD

Abbreviated Accounts

31 December 2009

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Registered Number 05560236

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	75	149
Total fixed assets		75	149
Current assets			
Stocks		0	90
Cash at bank and in hand		11,547	26,627
Total current assets		<u>11,547</u>	<u>26,717</u>
Prepayments and accrued income (not expressed within current asset sub-total)		175	350
Net current assets		11,722	27,067
Total assets less current liabilities		<u>11,797</u>	<u>27,216</u>
Creditors: amounts falling due after one year		(650)	(1,250)
Accruals and deferred income		(14,653)	(28,112)
Total net Assets (liabilities)		(3,506)	(2,146)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(4,506)</u>	<u>(3,146)</u>
Shareholders funds		<u>(3,506)</u>	<u>(2,146)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2010

And signed on their behalf by:

Janet Swan, Director

Tess McMahon, Secretary

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

29494

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	50.00% Straight Line
Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	149
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>149</u>
Depreciation	
At 31 December 2008	
Charge for year	74
on disposals	
At 31 December 2009	<u>74</u>
Net Book Value	
At 31 December 2008	149
At 31 December 2009	<u>75</u>