

DAVID J GOODMAN LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

RMCA
Chartered Accountants
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David J Goodman Limited
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David J Goodman Limited
(Registration number: 05933944)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,770	2,425
Current assets			
Debtors		-	6,210
Cash at bank and in hand		19,233	34,695
		19,233	40,905
Creditors: Amounts falling due within one year		(14,187)	(20,998)
Net current assets		5,046	19,907
Net assets		6,816	22,332
Capital and reserves			
Profit and loss account		6,816	22,332
Shareholders' funds		6,816	22,332

For the year ending 30 September 2015 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 .

Approved by the Board on 31 December 2015 and signed on its behalf by:

D J Goodman
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

David J Goodman Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% straight line

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2014	6,032	6,032
Additions	449	449
At 30 September 2015	6,481	6,481
Depreciation		
At 1 October 2014	3,607	3,607
Charge for the year	1,104	1,104
At 30 September 2015	4,711	4,711
Net book value		
At 30 September 2015	1,770	1,770
At 30 September 2014	2,425	2,425

David J Goodman Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
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