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REGISTERED NUMBER: 06394748 (England and Wales)

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 October 2012
for
Good-Design-Ing Limited

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Contents of the Financial Statements
for the Year Ended 31 October 2012

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Good-Design-Ing Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:

R J Gooding

SECRETARY:

MS B P Joyce

REGISTERED OFFICE:

25 Wayside Crescent
Hampton Vale
Peterborough
Cambridgeshire
PE7 8HY

REGISTERED NUMBER:

06394748 (England and Wales)

Good-Design-Ing Limited (Registered number 06394748)

Report of the Director
for the Year Ended 31 October 2012

The director presents his report with the financial statements of the company for the year ended 31 October 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the provision of design services

DIRECTOR

R J Gooding held office during the whole of the period from 1 November 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'R J Gooding', written over a horizontal line.

R J Gooding - Director

15 July 2013

Good-Design-Ing Limited (Registered number 06394748)

Profit and Loss Account
for the Year Ended 31 October 2012

	Notes	31 10 12 £	31 10 11 £
TURNOVER		60,008	65,143
Cost of sales		<u>2,905</u>	<u>1,970</u>
GROSS PROFIT		57,103	63,173
Administrative expenses		<u>20,676</u>	<u>22,896</u>
		36,427	40,277
Other operating income		<u>-</u>	<u>4</u>
OPERATING PROFIT	2	36,427	40,281
Interest receivable and similar income		<u>26</u>	<u>27</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		36,453	40,308
Tax on profit on ordinary activities	3	<u>7,326</u>	<u>8,273</u>
PROFIT FOR THE FINANCIAL YEAR		<u>29,127</u>	<u>32,035</u>

The notes form part of these financial statements

Balance Sheet
31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	5		95		203
CURRENT ASSETS					
Debtors	6	1,680		5,192	
Cash at bank		15,167		10,789	
		<u>16,847</u>		<u>15,981</u>	
CREDITORS					
Amounts falling due within one year	7	8,796		9,760	
NET CURRENT ASSETS			<u>8,051</u>		<u>6,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,146</u>		<u>6,424</u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		8,046		6,324
SHAREHOLDERS' FUNDS			<u>8,146</u>		<u>6,424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

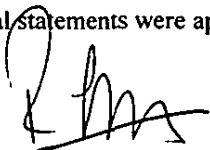
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 15 July 2013 and were signed by



R J Gooding - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 October 2012

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

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

	31 10 12 £	31 10 11 £
Depreciation - owned assets	234	656
Director's remuneration and other benefits etc	12,000	12,000

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31 10 12 £	31 10 11 £
Current tax		
UK corporation tax	7,326	8,273
Tax on profit on ordinary activities	7,326	8,273

UK corporation tax has been charged at 20% (2011 - 20 50%)

4. DIVIDENDS

	31 10 12 £	31 10 11 £
Ordinary shares of 1 each		
Interim	27,405	31,050

Notes to the Financial Statements - continued
for the Year Ended 31 October 2012

5 TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 November 2011	2,624
Additions	126
	<u> </u>
At 31 October 2012	2,750
	<u> </u>
DEPRECIATION	
At 1 November 2011	2,421
Charge for year	234
	<u> </u>
At 31 October 2012	2,655
	<u> </u>
NET BOOK VALUE	
At 31 October 2012	95
	<u> </u>
At 31 October 2011	203
	<u> </u>

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 10 12	31 10 11
	£	£
Trade debtors	1,680	5,192
	<u> </u>	<u> </u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 10 12	31 10 11
	£	£
Tax	7,323	8,358
Social security and other taxes	271	801
Directors' current accounts	18	1
Accrued expenses	1,184	600
	<u> </u>	<u> </u>
	8,796	9,760
	<u> </u>	<u> </u>

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 10 12	31 10 11
Number	Class	Nominal value	£	£
100	Ordinary	1	100	100
			<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 October 2012

9 RESERVES

	Profit and loss account £
At 1 November 2011	6,324
Profit for the year	29,127
Dividends	(27,405)
	<hr/>
At 31 October 2012	8,046
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