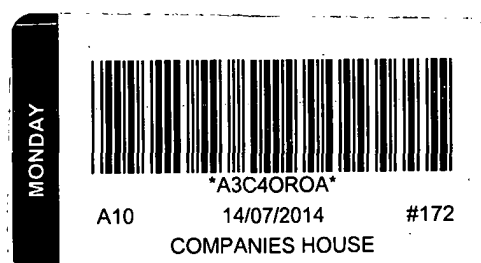


Regis

REGISTERED NUMBER: 06394748 (England and Wales)

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 October 2013
for
Good-Design-Ing Limited



Contents of the Financial Statements
for the Year Ended 31 October 2013

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Good-Design-Ing Limited

Company Information
for the Year Ended 31 October 2013

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 2013

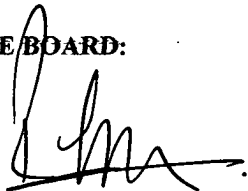
The director presents his report with the financial statements of the company for the year ended 31 October 2013.

DIRECTOR

R J Gooding held office during the whole of the period from 1 November 2012 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

11 July 2014

Profit and Loss Account
for the Year Ended 31 October 2013

	Notes	31.10.13 £	31.10.12 £
TURNOVER		72,602	60,008
Cost of sales		<u>6,644</u>	<u>2,905</u>
GROSS PROFIT		65,958	57,103
Administrative expenses		<u>19,273</u>	<u>20,676</u>
OPERATING PROFIT	2	46,685	36,427
Interest receivable and similar income		<u>35</u>	<u>26</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		46,720	36,453
Tax on profit on ordinary activities	3	<u>9,388</u>	<u>7,326</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>37,332</u></u>	<u><u>29,127</u></u>

The notes form part of these financial statements

Balance Sheet

31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	5		-		95
CURRENT ASSETS					
Debtors	6	1,468		1,680	
Cash at bank		23,321		15,167	
		24,789		16,847	
CREDITORS					
Amounts falling due within one year	7	10,001		8,796	
NET CURRENT ASSETS			14,788		8,051
TOTAL ASSETS LESS CURRENT LIABILITIES			14,788		8,146
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		14,688		8,046
SHAREHOLDERS' FUNDS			14,788		8,146

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

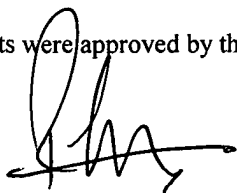
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

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 11 July 2014 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 2013

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:

	31.10.13	31.10.12
	£	£
Depreciation - owned assets	95	234
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	12,000	12,000
	<u> </u>	<u> </u>

3. **TAXATION**

Analysis of the tax charge

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

	31.10.13	31.10.12
	£	£
Current tax:		
UK corporation tax	9,388	7,326
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	9,388	7,326
	<u> </u>	<u> </u>

UK corporation tax has been charged at 20% (2012 - 20%).

4. **DIVIDENDS**

	31.10.13	31.10.12
	£	£
Ordinary shares of 1 each		
Interim	30,690	27,405
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 October 2013

5. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 November 2012	
and 31 October 2013	<u>2,750</u>
DEPRECIATION	
At 1 November 2012	2,655
Charge for year	<u>95</u>
At 31 October 2013	<u>2,750</u>
NET BOOK VALUE	
At 31 October 2013	<u>-</u>
At 31 October 2012	<u>95</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.13 £	31.10.12 £
Trade debtors	1,324	1,680
Other debtors	<u>144</u>	<u>-</u>
	<u>1,468</u>	<u>1,680</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.13 £	31.10.12 £
Tax	9,388	7,323
Social security and other taxes	-	271
Directors' current accounts	13	18
Accrued expenses	<u>600</u>	<u>1,184</u>
	<u>10,001</u>	<u>8,796</u>

8. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			31.10.13	31.10.12
Number:	Class:	Nominal value:	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Financial Statements - continued
for the Year Ended 31 October 2013

9. **RESERVES**

	Profit and loss account £
At 1 November 2012	8,046
Profit for the year	37,332
Dividends	(30,690)
At 31 October 2013	<u>14,688</u>

10. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £30,690 were paid to the director.

11. **ULTIMATE CONTROLLING PARTY**

The controlling party is R J Gooding.