

LGODDARD SERVICES LTD

**Company Registration Number:
06840786 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

LGODDARD SERVICES LTD

Company Information for the Period Ended 31st March 2013

Director:	L Goddard
Company secretary:	L Goddard
Registered office:	8 Elmside Kensworth Luton LU6 3RR
Company Registration Number:	06840786 (England and Wales)

LGODDARD SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	800	1,600
Total fixed assets:		<u>800</u>	<u>1,600</u>
Current assets			
Stocks:		2,500	2,500
Debtors:		11,507	3,528
Cash at bank and in hand:		12,958	11,319
Total current assets:		<u>26,965</u>	<u>17,347</u>
Creditors			
Creditors: amounts falling due within one year		8,737	6,523
Net current assets (liabilities):		<u>18,228</u>	<u>10,824</u>
Total assets less current liabilities:		19,028	12,424
Creditors: amounts falling due after more than one year:		3,526	2,459
Total net assets (liabilities):		<u><u>15,502</u></u>	<u><u>9,965</u></u>

The notes form part of these financial statements

LGODDARD SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		15,501	9,964
Total shareholders funds:		<u>15,502</u>	<u>9,965</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Goddard

Status: Director

The notes form part of these financial statements

LGODDARD SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with applicable Financial Reporting Standards.

Turnover policy

Turnover as shown in the accounts represents sales on an accrual basis.

Tangible fixed assets depreciation policy

Fixed assets are shown in the balance sheet at cost, or realisable value, whichever is the lower. Fixed assets are written off on a straight line basis, over 5 years.

LGODDARD SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,000
At 31st March 2013:	4,000
Depreciation	
At 01st April 2012:	2,400
Charge for year:	800
At 31st March 2013:	3,200
Net book value	
At 31st March 2013:	800
At 31st March 2012:	1,600

LGODDARD SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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