# LGODDARD SERVICES LTD

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

# LGODDARD SERVICES LTD

## Company Information
## for the Period Ended 31st March 2014

| | |
|---|---|
| **Director:** | L Goddard |
| **Company secretary:** | L Goddard |
| **Registered office:** | 8 Elmside<br>Kensworth<br>Luton<br>LU6 3RR |
| **Company Registration Number:** | 06840786 (England and Wales) |

# LGODDARD SERVICES LTD

## Abbreviated Balance sheet
## As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | | **0** | 800 |
| **Total fixed assets:** | | **0** | 800 |
| **Current assets** | | | |
| Stocks: | | **2,500** | 2,500 |
| Debtors: | | **16,788** | 11,507 |
| Cash at bank and in hand: | | **15,825** | 12,958 |
| **Total current assets:** | | **35,113** | 26,965 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **9,105** | 8,737 |
| **Net current assets (liabilities):** | | **26,008** | 18,228 |
| **Total assets less current liabilities:** | | **26,008** | 19,028 |
| Creditors: amounts falling due after more than one year: | | **4,954** | 3,526 |
| **Total net assets (liabilities):** | | **21,054** | 15,502 |

The notes form part of these financial statements

# LGODDARD SERVICES LTD

## Abbreviated Balance sheet
## As at 31st March 2014
## continued

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **1** | 1 |
| Profit and Loss account: | | **21,053** | 15,501 |
| **Total shareholders funds:** | | **21,054** | 15,502 |

For the year ending 31 March 2014 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 19 November 2014

**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 2014

### 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.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

| Current period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |