

Registered Number 07254727

A Goode Sport Ltd

Abbreviated Accounts

30 June 2011

A Goode Sport Ltd

Registered Number 07254727

Company Information

Registered Office:

3 Morley's Place
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Reporting Accountants:

Sandcroft Management Services Limited

3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

A Goode Sport Ltd

Registered Number 07254727

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,155	
		<u>1,155</u>	-
Current assets			
Debtors		1,416	
Cash at bank and in hand		17,245	
Total current assets		<u>18,661</u>	-
Creditors: amounts falling due within one year		(4,323)	
Net current assets (liabilities)		14,338	
Total assets less current liabilities		<u>15,493</u>	-
Total net assets (liabilities)		<u>15,493</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		15,393	
Shareholders funds		<u>15,493</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 February 2012

And signed on their behalf by:

Mr A Goode, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	1,540
At 30 June 2011	-	<u>1,540</u>
Depreciation		
Charge for year	-	385
At 30 June 2011	-	<u>385</u>
Net Book Value		
At 30 June 2011		1,155

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Transactions with

4 **directors**

At the year end, the company was owed £1,416 by its director, Mr A Goode.