

Abbreviated Accounts
for the year ended 30 June 2012
for
A Goode Sport Ltd

A Goode Sport Ltd (Registered number: 07254727)

**Contents of the Abbreviated Accounts
for the year ended 30 June 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Goode Sport Ltd

Company Information for the year ended 30 June 2012

DIRECTOR: Mr A Goode

SECRETARY: Mr T A Goode

REGISTERED OFFICE: 3 Morley's Place
Sawston
Cambridge
Cambridgeshire
CB22 3TG

REGISTERED NUMBER: 07254727 (England and Wales)

ACCOUNTANTS: Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

A Goode Sport Ltd (Registered number: 07254727)

**Abbreviated Balance Sheet
30 June 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,632		1,155
CURRENT ASSETS					
Debtors		20,687		1,416	
Cash at bank		<u>737</u>		<u>17,245</u>	
		21,424		18,661	
CREDITORS					
Amounts falling due within one year		<u>3,694</u>		<u>4,323</u>	
NET CURRENT ASSETS			<u>17,730</u>		<u>14,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,362</u>		<u>15,493</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19,262</u>		<u>15,393</u>
SHAREHOLDERS' FUNDS			<u>19,362</u>		<u>15,493</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2013 and were signed by:

Mr A Goode - Director

The notes form part of these abbreviated accounts

A Goode Sport Ltd (Registered number: 07254727)

Notes to the Abbreviated Accounts for the year ended 30 June 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 services, 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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

COST

At 1 July 2011

Additions

At 30 June 2012

DEPRECIATION

At 1 July 2011

Charge for year

At 30 June 2012

NET BOOK VALUE

At 30 June 2012

At 30 June 2011

Total
£

1,540

799

2,339

385

322

707

1,632

1,155

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2012
£

2011
£

100

Ordinary

1

100

100

4. TRANSACTIONS WITH DIRECTOR

At the year end, the company owed £619 to the director Mr A Goode. This amount is interest free and shown under creditors: due within one year.

At the 30 June 2011, the company was owed £1,416 by its director, Mr A Goode.

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 1072 of the Companies Act 2006.