

Registered Number 07305027

GoodGary Ltd

Abbreviated Accounts

31 July 2011

GoodGary Ltd

Registered Number 07305027

Company Information

Registered Office:

94 Sebright Road
High Barnet
Hertfordshire
EN5 4HN

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

GoodGary Ltd

Registered Number 07305027

Balance Sheet as at 31 July 2011

| | Notes | 2011 | |
|---|-------|---------------|---|
| | | £ | £ |
| Fixed assets | | | |
| Tangible | 2 | 1,440 | |
| | | <u>1,440</u> | - |
| Current assets | | | |
| Debtors | | 6,541 | |
| Cash at bank and in hand | | 5,926 | |
| Total current assets | | <u>12,467</u> | - |
| Creditors: amounts falling due within one year | | (7,703) | |
| Net current assets (liabilities) | | 4,764 | |
| Total assets less current liabilities | | <u>6,204</u> | - |
| Total net assets (liabilities) | | <u>6,204</u> | - |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | |
| Profit and loss account | | 6,203 | |
| Shareholders funds | | <u>6,204</u> | - |

-
- a. For the year ending 31 July 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 09 November 2011

And signed on their behalf by:

G Hawkes, 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 31 July 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| Additions | - | <u>1,920</u> |
| At 31 July 2011 | - | <u>1,920</u> |
| Depreciation | | |
| Charge for year | - | <u>480</u> |
| At 31 July 2011 | - | <u>480</u> |
| Net Book Value | | |
| At 31 July 2011 | | 1,440 |

3 **Share capital**

2011
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1