

REGISTERED NUMBER: 07564357 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Good Communications Limited**

THURSDAY



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23/05/2013  
COMPANIES HOUSE

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**Good Communications Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Good Communications Limited**

**Company Information**  
**for the year ended 31 March 2013**

**DIRECTORS:**

A C Johns  
Mrs L Johns

**SECRETARY:**

**REGISTERED OFFICE:**

38 Daniell Way  
Great Boughton  
Chester  
CH3 5XH

**REGISTERED NUMBER:**

07564357 (England and Wales)

**ACCOUNTANTS:**

Hatcher Hughes Limited  
Cassidy House  
Station Road  
Chester  
Cheshire  
CH1 3DW

**Good Communications Limited**

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,142		705
<b>CURRENT ASSETS</b>					
Debtors		47,473		12,417	
Cash at bank and in hand		12,665		31,230	
		<u>60,138</u>		<u>43,647</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,942</u>		<u>43,180</u>	
<b>NET CURRENT ASSETS</b>			<u>8,196</u>		<u>467</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,338</u>		<u>1,172</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>9,336</u>		<u>1,170</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,338</u>		<u>1,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on its behalf by

16/05/13

and were signed on

  
A C Johns - Director

The notes form part of these abbreviated accounts

## Good Communications Limited

### Notes to the Abbreviated Accounts for the year ended 31 March 2013

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention

##### **Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

##### **Turnover**

Turnover represents net invoiced sales of goods, 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 cost

##### **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 £
<b>COST</b>	
At 1 April 2012	888
Additions	878
	<hr/>
At 31 March 2013	1,766
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	183
Charge for year	441
	<hr/>
At 31 March 2013	624
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<b>NET BOOK VALUE</b>	
At 31 March 2013	1,142
	<hr/>
At 31 March 2012	705
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#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary		2	2
			<hr/>	<hr/>