REGISTERED NUMBER: 07564357 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Good Communications Limited

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Good Communications Limited

Company Information
for the year ended 31 March 2016

DIRECTORS:	A C Johns Mrs L Johns
SECRETARY:	
REGISTERED OFFICE:	38 Daniell Way Great Boughton Chester Cheshire CH3 5XH
REGISTERED NUMBER:	07564357 (England and Wales)
ACCOUNTANTS:	Hatcher Hughes Limited Cassidy House Station Road Chester Cheshire CH1 3DW

Good Communications Limited (Registered number: 07564357)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		3,039		1,319
CURRENT ASSETS					
Debtors		53,855		34,635	
Cash at bank and in hand		43,164		33,097	
		97,019		67,732	
CREDITORS					
Amounts falling due within one year		63,044		56,562	
NET CURRENT ASSETS			33,975		11,170
TOTAL ASSETS LESS CURRENT LIABILITIES			37,014		12,489
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37,012		12,487
SHAREHOLDERS' FUNDS			37,014		12,489

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 10/5/16 and were signed on its behalf by:

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 2016

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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	
At 1 April 2015	3,310
Additions	3,395
At 31 March 2016	6,705
DEPRECIATION	
At 1 April 2015	1,991
Charge for year	1,675
At 31 March 2016	3,666
NET BOOK VALUE	
At 31 March 2016	3,039
At 31 March 2015	1,319

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2