

COMPANY REGISTRATION NUMBER 07752128

RALPH GODLEY LTD
ABBREVIATED ACCOUNTS
30 JUNE 2012

SATURDAY



A20U5TW8

A23

26/01/2013

#164

COMPANIES HOUSE

RALPH GODLEY LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 24 AUGUST 2011 TO 30 JUNE 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RALPH GODLEY LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Note	£	30 Jun 12 £
FIXED ASSETS	2		
Intangible assets			1,517,150
CURRENT ASSETS			
Debtors		728,224	
CREDITORS: Amounts falling due within one year		<u>2,094,453</u>	
NET CURRENT LIABILITIES			<u>(1,366,229)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150,921</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>150,920</u>
SHAREHOLDER'S FUNDS			<u>150,921</u>

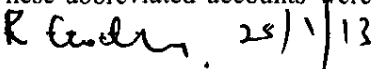
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

 25/1/13

R GODLEY
Director

Company Registration Number 07752128

The notes on page 2 form part of these abbreviated accounts

RALPH GODLEY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 24 AUGUST 2011 TO 30 JUNE 2012

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents the apportionment of partnership profits during the period

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Straight line over 20 years

2. FIXED ASSETS

	Intangible Assets £
COST	
Additions	<u>1,597,000</u>
At 30 June 2012	<u>1,597,000</u>
DEPRECIATION	
Charge for period	<u>79,850</u>
At 30 June 2012	<u>79,850</u>
NET BOOK VALUE	
At 30 June 2012	<u>1,517,150</u>
At 23 August 2011	<u>-</u>

3. TRANSACTIONS WITH THE DIRECTOR

During the period the company purchased goodwill from R Godley for £1,597,000

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>