

**PAUL GOODING LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**28 FEBRUARY 2013**

WEDNESDAY



A23      \*A2KKOPTD\*      #215  
06/11/2013  
COMPANIES HOUSE

# **PAUL GOODING LTD**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 7 FEBRUARY 2012 TO 28 FEBRUARY 2013**

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# PAUL GOODING LTD

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	£	28 Feb 13 £
<b>FIXED ASSETS</b>	2		
Tangible assets			1,099
<b>CURRENT ASSETS</b>			
Debtors		9,948	
Cash at bank and in hand		7,714	
		<u>17,662</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,431</u>	
<b>NET CURRENT ASSETS</b>			<u>5,231</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,330</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4		100
Profit and loss account			<u>6,230</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,330</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# PAUL GOODING LTD

## ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2013

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The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 5.11.13, and are signed on their behalf by:

P D GOODING  
Director



Company Registration Number: 07940165

The notes on pages 3 to 4 form part of these abbreviated accounts

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# PAUL GOODING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 7 FEBRUARY 2012 TO 28 FEBRUARY 2013

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### 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 amounts earned during the period exclusive of Value Added Tax

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation 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:

Equipment - 33 3% straight line

#### Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>1,649</b>
<b>At 28 February 2013</b>	<b><u>1,649</u></b>
<b>DEPRECIATION</b>	
Charge for period	<b><u>550</u></b>
<b>At 28 February 2013</b>	<b><u>550</u></b>
<b>NET BOOK VALUE</b>	
<b>At 28 February 2013</b>	<b><u>1,099</u></b>
At 6 February 2012	<b><u>—</u></b>

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# **PAUL GOODING LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 7 FEBRUARY 2012 TO 28 FEBRUARY 2013**

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### **3. DIRECTORS' CURRENT ACCOUNTS**

Movements on the directors accounts during the period were as follows

	<b>Balance brought forward £</b>	<b>Movement in period £</b>	<b>Balance carried forward £</b>
P D Gooding	-	1,148	1,148
S E Gooding	-	(9,836)	(9,836)
	<u>-</u>	<u>(8,688)</u>	<u>(8,688)</u>

### **4. SHARE CAPITAL**

**Allotted and called up:**

	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>