

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

A Goddard Limited

TUESDAY



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COMPANIES HOUSE

A Goddard Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Goddard Limited

Company Information
for the Year Ended 31 August 2015

DIRECTOR:

A J Goddard

REGISTERED OFFICE:

3 Swallowfield Avenue
Swindon
Wiltshire
SN3 1DS

REGISTERED NUMBER:

08183921 (England and Wales)

ACCOUNTANTS:

Reeves & Co
Chartered Accountants
Argyle Commercial Centre
Argyle Street
Swindon
Wiltshire
SN2 8AR

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		10,747		14,277
CURRENT ASSETS					
Debtors		11,606		68,856	
Cash at bank		44,484		49,497	
		56,090		118,353	
CREDITORS					
Amounts falling due within one year		35,491		74,866	
NET CURRENT ASSETS			20,599		43,487
TOTAL ASSETS LESS CURRENT LIABILITIES			31,346		57,764
PROVISIONS FOR LIABILITIES			2,149		2,855
NET ASSETS			29,197		54,909
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,097		54,809
SHAREHOLDERS' FUNDS			29,197		54,909

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 27 April 2016 and were signed by:



A J Goddard - Director

A Goddard Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014 and 31 August 2015	19,873
DEPRECIATION	
At 1 September 2014	5,596
Charge for year	3,530
At 31 August 2015	9,126
NET BOOK VALUE	
At 31 August 2015	10,747
At 31 August 2014	14,277

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
100	Ordinary	£1	100	100