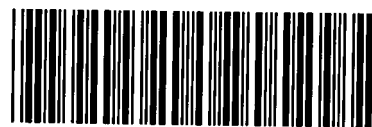


Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

A Goddard Limited

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COMPANIES HOUSE

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for the Year Ended 31 August 2016

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A Goddard Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:

A J Goddard

REGISTERED OFFICE:

88 Weedon Road
Swindon
Wiltshire
SN3 4EN

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 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		8,093		10,747
CURRENT ASSETS					
Debtors		9,385		11,606	
Cash at bank		51,765		44,484	
		<u>61,150</u>		<u>56,090</u>	
CREDITORS					
Amounts falling due within one year		<u>26,605</u>		<u>35,491</u>	
NET CURRENT ASSETS			<u>34,545</u>		<u>20,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,638		31,346
PROVISIONS FOR LIABILITIES			<u>1,619</u>		<u>2,149</u>
NET ASSETS			<u>41,019</u>		<u>29,197</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>40,919</u>		<u>29,097</u>
SHAREHOLDERS' FUNDS			<u>41,019</u>		<u>29,197</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 17 February 2017 and were signed by:

A J Goddard - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

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 2015 and 31 August 2016	19,873
DEPRECIATION	
At 1 September 2015	9,126
Charge for year	2,654
At 31 August 2016	11,780
NET BOOK VALUE	
At 31 August 2016	8,093
At 31 August 2015	10,747

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£1	100	100