

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

A Goddard Limited

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COMPANIES HOUSE

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for the Year Ended 31 August 2014

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A Goddard Limited

Company Information
for the Year Ended 31 August 2014

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 2014

	Notes	31.8.14 £	31.8.13 £
FIXED ASSETS			
Tangible assets	2	14,277	3,226
CURRENT ASSETS			
Debtors		68,856	-
Cash at bank		49,497	86,197
		118,353	86,197
CREDITORS			
Amounts falling due within one year		74,866	62,904
NET CURRENT ASSETS		43,487	23,293
TOTAL ASSETS LESS CURRENT LIABILITIES		57,764	26,519
PROVISIONS FOR LIABILITIES		2,855	645
NET ASSETS		54,909	25,874
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		54,809	25,774
SHAREHOLDERS' FUNDS		54,909	25,874

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 30 March 2015 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 2014

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 2013	4,123
Additions	15,750
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At 31 August 2014	19,873
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DEPRECIATION	
At 1 September 2013	897
Charge for year	4,699
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At 31 August 2014	5,596
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NET BOOK VALUE	
At 31 August 2014	14,277
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At 31 August 2013	3,226
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	100	100
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