

Company Registration No. 08957651 (England and Wales)

**GOODMAN DONALD GROUP LTD
(FORMERLY KNOWN AS AUSTRALIAN GRASS MANUFACTURERS LTD)**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016



GOODMAN DONALD GROUP LTD

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GOODMAN DONALD GROUP LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		109,844		35,028	
Debtors		8,304		891	
Cash at bank and in hand		2,832		2,558	
		<u>120,980</u>		<u>38,477</u>	
Creditors: amounts falling due within one year		<u>(114,142)</u>		<u>(26,978)</u>	
Total assets less current liabilities			<u>6,838</u>		<u>11,499</u>
Capital and reserves					
Called up share capital	2	40,000		40,000	
Profit and loss account		(33,162)		(28,501)	
Shareholder's funds			<u>6,838</u>		<u>11,499</u>

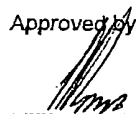
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

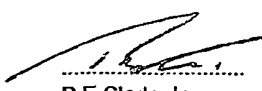
Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2017


W B Norman
Director


B E Slade-Jones
Director

Company Registration No. 08957651

GOODMAN DONALD GROUP LTD

COMPANY INFORMATION

Directors

W B Norman
A R Norman
B E Slade-Jones

Registered office

Tricor Suite
4th Floor
50 Mark Lane
London
EC3R 7QR

Registered number

08957651 (England and Wales)

GOODMAN DONALD GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The directors have assessed the going concern status of the company and are of the opinion that with the continued financial support of its parent, creditors and bankers, the company will be able to meet its financial obligations as they fall due and they are confident that such financial support will be available for the foreseeable future. In addition, there are no material uncertainties related to events or conditions that may cast a significant doubt about the ability of the company to continue as a going concern. As such they consider the going concern basis of accounting is appropriate.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

1.4 Foreign currency translation

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
40,000 Ordinary Shares of £1 each	40,000	40,000
	<u> </u>	<u> </u>

3 Ultimate parent company

Goodman Donald Group Pte Ltd (incorporated in Singapore) is regarded by the directors as being the company's ultimate parent company.

Ultimate controlling party

The ultimate controlling party is W B Norman and A Norman by virtue of their majority share in the company's parent company Goodman Donald Group Pte Ltd, registered in Singapore.