

**Registered Number 09114605**

**GOOD TO GREAT PROCUREMENT LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,136	9,254
		<u>15,136</u>	<u>9,254</u>
<b>Current assets</b>			
Cash at bank and in hand		11,859	8,026
		<u>11,859</u>	<u>8,026</u>
<b>Creditors: amounts falling due within one year</b>		(17,358)	(17,211)
<b>Net current assets (liabilities)</b>		<u>(5,499)</u>	<u>(9,185)</u>
<b>Total assets less current liabilities</b>		<u>9,637</u>	<u>69</u>
<b>Total net assets (liabilities)</b>		<u>9,637</u>	<u>69</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		9,635	67
<b>Shareholders' funds</b>		<u>9,637</u>	<u>69</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2017

And signed on their behalf by:

**Rajnish Ahuja, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	9,254
Additions	15,331
Disposals	(5,666)
Revaluations	-
Transfers	-
At 31 July 2016	<u>18,919</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	3,783
On disposals	-
At 31 July 2016	<u>3,783</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>15,136</u></u>
At 31 July 2015	<u><u>9,254</u></u>

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