

Registered Number 05191821

Goddard Payne Consulting Ltd

Abbreviated Accounts

31 August 2011

Goddard Payne Consulting Ltd

Registered Number 05191821

Company Information

Registered Office:

114 High Street
Cranfield
Bedfordshire
MK43 0DG

Reporting Accountants:

Jonathan Vowles Chartered Accountants

114 High Street
Cranfield
Bedfordshire
MK43 0DG

Goddard Payne Consulting Ltd

Registered Number 05191821

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,954	3,713
		<u>2,954</u>	<u>3,713</u>
Current assets			
Debtors		22,884	34,803
Cash at bank and in hand		38,801	31,060
Total current assets		<u>61,685</u>	<u>65,863</u>
Creditors: amounts falling due within one year		(34,515)	(34,855)
Net current assets (liabilities)		27,170	31,008
Total assets less current liabilities		<u>30,124</u>	<u>34,721</u>
Provisions for liabilities		(530)	(667)
Total net assets (liabilities)		<u>29,594</u>	<u>34,054</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		29,590	34,050
Shareholders funds		<u>29,594</u>	<u>34,054</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2012

And signed on their behalf by:

Mrs C Goddard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 services, excluding value added tax. In accordance with FRS5 turnover is recognised when the relevant services are provided.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010		8,267
Additions	-	475
At 31 August 2011	-	<u>8,742</u>
Depreciation		
At 01 September 2010		4,554
Charge for year	-	1,234
At 31 August 2011	-	<u>5,788</u>
Net Book Value		
At 31 August 2011		2,954

At 31 August 2010

- 3,713

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

2	2
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2 A Ordinary shares of £1 each

2	2
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