

Registered number
05859708 (England and Wales)

GOOD ONE LIMITED

Abbreviated Accounts

30 June 2007

FRIDAY



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25/04/2008
COMPANIES HOUSE

Silver Levene
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD

GOOD ONE LIMITED
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £
Fixed assets		
Tangible assets	2	3,943
Current assets		
Cash at bank and in hand		7,252
Creditors amounts falling due within one year		(10,469)
Net current liabilities		(3,217)
Net assets		<u>726</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		725
Shareholder's funds		<u>726</u>

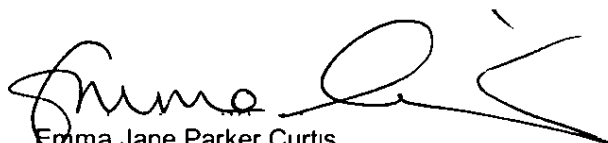
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

GOOD ONE LIMITED
Abbreviated Balance Sheet
as at 30 June 2007

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Emma Jane Parker Curtis

Director

Approved by the board on 24th APRIL 2008

GOOD ONE LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Fixtures, fittings and equipments	15% Reducing balance
Motor vehicles	25% Reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets	£
Cost	
Additions	4,938
At 30 June 2007	<u>4,938</u>
Depreciation	
Charge for the period	995
At 30 June 2007	<u>995</u>
Net book value	
At 30 June 2007	<u>3,943</u>

GOOD ONE LIMITED

**Notes to the Abbreviated Accounts
for the period ended 30 June 2007**

3 Share capital

		2007
		£
Authorised		
Ordinary shares of £1 each		<u>1,000,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

During the period company issued 1 ordinary shares of £ 1 each at par for cash consideration