

Registered number
05859708 (England and Wales)

GOOD ONE LIMITED

Abbreviated Accounts

30 June 2008

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"L876J8IF"
27/03/2009
COMPANIES HOUSE

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GOOD ONE LIMITED
Abbreviated Balance Sheet
as at 30 June 2008

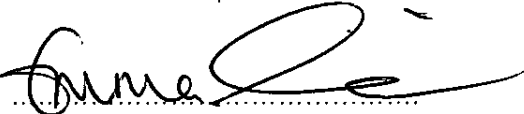
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	4,147	3,943
Current assets			
Cash at bank and in hand		9,136	7,252
Creditors: amounts falling due within one year		(9,767)	(10,469)
Net current liabilities		(631)	(3,217)
Net assets		3,516	726
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		3,514	725
Shareholder's funds		3,516	726

The directors are 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.

The directors acknowledge their 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 6th March 09

GOOD ONE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

1 Accounting policies

Accounting convention

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures, fittings and equipment	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

At 1 July 2007	4,938
Additions	1,160
At 30 June 2008	6,098

Depreciation

At 1 July 2007	995
Charge for the year	956
At 30 June 2008	1,951

Net book value

At 30 June 2008	4,147
At 30 June 2007	3,943

GOOD ONE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			1,000,000	1,000,000
Ordinary-A shares of £1 each			1,000,000	-
			<u>2,000,000</u>	<u>1,000,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1
Ordinary-A shares of £1 each	1	-	1	-
			<u>2</u>	<u>1</u>

During the period company issued 1 ordinary-A share of £ 1 each at par for cash consideration