

Registered number
05859708 (England and Wales)

GOOD ONE LIMITED

Abbreviated Accounts

30 June 2009

FRIDAY



LQUFWIMK

LD2

26/03/2010

62

COMPANIES HOUSE

GOOD ONE LIMITED
Abbreviated Balance Sheet
as at 30 June 2009
Company Registration No. 05859708

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	4,576	4,147
Current assets			
Debtors		9,833	-
Cash at bank and in hand		2,453	9,136
		<u>12,286</u>	<u>9,136</u>
Creditors' amounts falling due within one year		<u>(16,070)</u>	<u>(9,767)</u>
Net current liabilities		(3,784)	(631)
Net assets		<u>792</u>	<u>3,516</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		790	3,514
Shareholders' funds		<u>792</u>	<u>3,516</u>

GOOD ONE LIMITED
Abbreviated Balance Sheet
as at 30 June 2009
Company Registration No. 05859708

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Nathan Daniel Harnett
Director

Approved by the board on

17th March 2010

GOOD ONE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts 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 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 2008	6,098
Additions	1,405
At 30 June 2009	7,503

Depreciation

At 1 July 2008	1,951
Charge for the year	976
At 30 June 2009	2,927

Net book value

At 30 June 2009	4,576
At 30 June 2008	4,147

GOOD ONE LIMITED**Notes to the Abbreviated Accounts
for the year ended 30 June 2009**

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1
Ordinary-A shares of £1 each	1	1	1	1
			<u>2</u>	<u>2</u>