

Registered number
05859708 (England and Wales)

GOOD ONE LIMITED

Abbreviated Accounts

29 June 2010



GOOD ONE LIMITED**Registered number: 05859708 (England and Wales)****Abbreviated Balance Sheet****as at 29 June 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,939	4,576
Current assets			
Debtors		10,029	9,833
Cash at bank and in hand		190	2,453
		<u>10,219</u>	<u>12,286</u>
Creditors: amounts falling due within one year		<u>(13,340)</u>	<u>(16,070)</u>
Net current liabilities		(3,121)	(3,784)
Net assets		<u>818</u>	<u>792</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		816	790
Shareholders' funds		<u>818</u>	<u>792</u>

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



Emma Jane Parker
Director

Approved by the board on

24.5.11

GOOD ONE LIMITED
Notes to the Abbreviated Accounts
for the period ended 29 June 2010

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

2 Tangible fixed assets

£

Cost

At 1 July 2009	7,503
Additions	180

At 29 June 2010	<u>7,683</u>
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Depreciation

At 1 July 2009	2,927
Charge for the period	817

At 29 June 2010	<u>3,744</u>
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Net book value

At 29 June 2010	<u>3,939</u>
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At 30 June 2009	<u>4,576</u>
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3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1
Ordinary-A shares of £1 each	1	1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>