

Registered number
05859708

AMENDING
DOCUMENT

GOOD ONE LIMITED

Abbreviated Accounts

29 June 2011

THURSDAY



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05/04/2012

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COMPANIES HOUSE

GOOD ONE LIMITED
Registered number:
Abbreviated Balance Sheet
as at 29 June 2011

05859708

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	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,471	3,939
Current assets			
Debtors		25,314	10,029
Cash at bank and in hand		10,521	190
		<u>35,835</u>	<u>10,219</u>
Creditors amounts falling due within one year		<u>(18,608)</u>	<u>(13,340)</u>
Net current assets/(liabilities)		<u>17,227</u>	<u>(3,121)</u>
Total assets less current liabilities		<u>20,698</u>	<u>818</u>
Creditors amounts falling due after more than one year		<u>(19,168)</u>	<u>-</u>
Net assets		<u>1,530</u>	<u>818</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,528	816
Shareholders' funds		<u>1,530</u>	<u>818</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

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 Curtis
 Director

Approved by the board on 28 3.12

GOOD ONE LIMITED
Notes to the Abbreviated Accounts
for the year ended 29 June 2011

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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 30 June 2010	7,683
Additions	240
At 29 June 2011	7,923

Depreciation

At 30 June 2010	3,744
Charge for the year	708
At 29 June 2011	4,452

Net book value

At 29 June 2011	3,471
At 29 June 2010	3,939

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1
Ordinary-A shares	£1 each	1	1	1
			2	2