

Registered Number 05859708

GOOD ONE LTD

Abbreviated Accounts

29 June 2012

Abbreviated Balance Sheet as at 29 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,436	3,471
		<u>2,436</u>	<u>3,471</u>
Current assets			
Debtors		29,044	25,314
Cash at bank and in hand		1,207	10,521
		<u>30,251</u>	<u>35,835</u>
Creditors: amounts falling due within one year		(14,877)	(18,608)
Net current assets (liabilities)		<u>15,374</u>	<u>17,227</u>
Total assets less current liabilities		<u>17,810</u>	<u>20,698</u>
Creditors: amounts falling due after more than one year		(17,512)	(19,168)
Total net assets (liabilities)		<u>298</u>	<u>1,530</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		296	1,528
Shareholders' funds		<u>298</u>	<u>1,530</u>

- For the year ending 29 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:

E Curtis, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation on plant and machinery is provided at 25% reducing balance in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 30 June 2011	7,923
Additions	-
Disposals	(2,550)
Revaluations	-
Transfers	-
At 29 June 2012	<u>5,373</u>
Depreciation	
At 30 June 2011	4,452
Charge for the year	1,035
On disposals	(2,550)
At 29 June 2012	<u>2,937</u>
Net book values	
At 29 June 2012	<u><u>2,436</u></u>
At 29 June 2011	<u><u>3,471</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr E Curtis
Description of the transaction:	Loan
Balance at 30 June 2011:	£ 7,228
Advances or credits made:	£ 18,007
Advances or credits repaid:	-
Balance at 29 June 2012:	<u><u>£ 25,235</u></u>

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