

Registered Number 05859708

GOOD ONE LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,006	2,436
		<u>2,006</u>	<u>2,436</u>
Current assets			
Debtors		3,809	29,044
Cash at bank and in hand		25,388	1,207
		<u>29,197</u>	<u>30,251</u>
Creditors: amounts falling due within one year		(15,425)	(14,877)
Net current assets (liabilities)		<u>13,772</u>	<u>15,374</u>
Total assets less current liabilities		<u>15,778</u>	<u>17,810</u>
Creditors: amounts falling due after more than one year		(15,586)	(17,512)
Total net assets (liabilities)		<u>192</u>	<u>298</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		190	296
Shareholders' funds		<u>192</u>	<u>298</u>

- For the year ending 30 June 2013 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 2014

And signed on their behalf by:

Emma Curtis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 30 June 2012	5,373
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>5,373</u>
Depreciation	
At 30 June 2012	2,937
Charge for the year	430
On disposals	-
At 30 June 2013	<u>3,367</u>
Net book values	
At 30 June 2013	<u>2,006</u>
At 29 June 2012	<u>2,436</u>

3 Transactions with directors

Name of director receiving advance or credit:	Emma Curtis and Nathan Harnett
Description of the transaction:	Loan to director
Balance at 30 June 2012:	£ 25,235
Advances or credits made:	£ 57,071
Advances or credits repaid:	£ 82,306
Balance at 30 June 2013:	<u>£ 0</u>

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