

REGISTERED NUMBER: 07190831 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 MARCH 2010 TO 30 AUGUST 2011
FOR
ACHIEVEGOOD LIMITED**

TUESDAY



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13/03/2012

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COMPANIES HOUSE

ACHIEVEGOOD LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 16 March 2010 to 30 August 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACHIEVEGOOD LIMITED
COMPANY INFORMATION
for the Period 16 March 2010 to 30 August 2011

DIRECTOR: D Llewellyn

REGISTERED OFFICE: The Old Rectory
High Street
Hopton
Diss
Norfolk
IP22 2QX

REGISTERED NUMBER: 07190831 (England and Wales)

ACCOUNTANTS: Moss & Williamson
Chartered Accountants
Booth Street Chambers
Ashton-under-Lyne
Lancashire
OL6 7LQ

ACHIEVEGOOD LIMITED

**ABBREVIATED BALANCE SHEET
30 August 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		770
CURRENT ASSETS			
Debtors		8,500	
Cash at bank		2,522	
		<u>11,022</u>	
CREDITORS			
Amounts falling due within one year		<u>10,536</u>	
NET CURRENT ASSETS			<u>486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,256</u>
PROVISIONS FOR LIABILITIES			<u>162</u>
NET ASSETS			<u><u>1,094</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,093</u>
SHAREHOLDERS' FUNDS			<u><u>1,094</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 August 2011

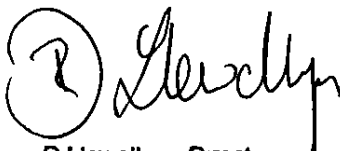
The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 March 2012 and were signed by


D Llewellyn - Director

The notes form part of these abbreviated accounts

ACHIEVEGOOD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 March 2010 to 30 August 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,342
At 30 August 2011	1,342
DEPRECIATION	
Charge for period	572
At 30 August 2011	572
NET BOOK VALUE	
At 30 August 2011	770

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	
Number	Class		
1	Ordinary	£1	£ 1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period