

REGISTERED NUMBER 07190831 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2012
FOR
ACHIEVEGOOD LIMITED**

WEDNESDAY



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29/05/2013

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COMPANIES HOUSE

ACHIEVEGOOD LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 August 2012**

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

ACHIEVEGOOD LIMITED
COMPANY INFORMATION
for the Year Ended 30 August 2012

DIRECTOR

D R C Llewellyn

REGISTERED OFFICE.

The Old Rectory
High Street
Hopton
Diss
Norfolk
IP22 2QX

REGISTERED NUMBER

07190831 (England and Wales)

ACCOUNTANTS

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

ABBREVIATED BALANCE SHEET
30 August 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	513	770
CURRENT ASSETS			
Debtors		-	8,500
Cash at bank		3,449	2,522
		<u>3,449</u>	<u>11,022</u>
CREDITORS			
Amounts falling due within one year		<u>4,572</u>	<u>10,536</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,123)</u>	<u>486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(610)</u>	<u>1,256</u>
PROVISIONS FOR LIABILITIES		<u>103</u>	<u>162</u>
NET (LIABILITIES)/ASSETS		<u><u>(713)</u></u>	<u><u>1,094</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(714)</u>	<u>1,093</u>
SHAREHOLDERS' FUNDS		<u><u>(713)</u></u>	<u><u>1,094</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2012 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 22 May 2013 and were signed by



D R C Llewellyn - Director

The notes form part of these abbreviated accounts

ACHIEVEGOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 August 2012

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	
At 31 August 2011	
and 30 August 2012	<u>1,342</u>
DEPRECIATION	
At 31 August 2011	572
Charge for year	<u>257</u>
At 30 August 2012	<u>829</u>
NET BOOK VALUE	
At 30 August 2012	<u>513</u>
At 30 August 2011	<u>770</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2012 £	2011 £
1 Ordinary	£1	<u>1</u>	<u>1</u>