**Registered Number 07190831**

# ACHIEVEGOOD LTD

## Abbreviated Accounts

## 30 August 2014

**ACHIEVEGOOD LTD** **Registered Number 07190831**

## Abbreviated Balance Sheet as at 30 August 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 838 | 1,257 |
| | | 838 | 1,257 |
| **Current assets** | | | |
| Debtors | | - | 476 |
| Cash at bank and in hand | | 137 | 293 |
| | | 137 | 769 |
| **Creditors: amounts falling due within one year** | | (5,961) | (1,635) |
| **Net current assets (liabilities)** | | (5,824) | (866) |
| **Total assets less current liabilities** | | (4,986) | 391 |
| **Provisions for liabilities** | | (168) | (252) |
| **Total net assets (liabilities)** | | (5,154) | 139 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (5,155) | 138 |
| **Shareholders' funds** | | (5,154) | 139 |

- For the year ending 30 August 2014 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 11 May 2015

And signed on their behalf by:
**Dominic Llewellyn, Director**

## Notes to the Abbreviated Accounts for the period ended 30 August 2014

### 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life, as follows:
Fixtures, fitting and equipment - 33% reducing balance

**Other accounting policies**
Deferred Tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern
The accounts have been prepared on a going concern basis which reflects the ongoing financial support of the Director.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 31 August 2013 | 2,714 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 August 2014 | 2,714 |
| **Depreciation** | |
| At 31 August 2013 | 1,457 |
| Charge for the year | 419 |
| On disposals | - |
| At 30 August 2014 | 1,876 |
| **Net book values** | |
| At 30 August 2014 | 838 |
| At 30 August 2013 | 1,257 |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| 1 Ordinary shares of £1 each | 1 | 1 |

4 **Transactions with directors**

| | |
|---|---|
| Name of director receiving advance or credit: | Dominic Llewellyn |
| Description of the transaction: | Advances to director |
| Balance at 31 August 2013: | £ 476 |
| Advances or credits made: | - |
| Advances or credits repaid: | £ 476 |
| Balance at 30 August 2014: | £ 0 |

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