Registered Number 07190831

ACHIEVEGOOD LTD

Abbreviated Accounts

30 August 2015

ACHIEVEGOOD LTD **Registered Number 07190831**

Abbreviated Balance Sheet as at 30 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	407	838
		407	838
Current assets			
Cash at bank and in hand		876	137
		876	137
Creditors: amounts falling due within one year		(7,632)	(5,961)
Net current assets (liabilities)		(6,756)	(5,824)
Total assets less current liabilities		(6,349)	(4,986)
Provisions for liabilities		(81)	(168)
Total net assets (liabilities)		(6,430)	(5,154)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,431)	(5,155)
Shareholders' funds		(6,430)	(5,154)

- For the year ending 30 August 2015 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 13 May 2016

And signed on their behalf by:
Dominic Llewellyn, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2015

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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & 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 not been prepared on a going concern basis since the company is no longer actively trading.

2 Tangible fixed assets

	£
Cost	
At 31 August 2014	2,714
Additions	-
Disposals	(1,342)
Revaluations	-
Transfers	-
At 30 August 2015	1,372
Depreciation	
At 31 August 2014	1,876
Charge for the year	203
On disposals	(1,114)
At 30 August 2015	965
Net book values	
At 30 August 2015	407
At 30 August 2014	838

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