

Registered Number 07190831

ACHIEVEGOOD LTD

Abbreviated Accounts

30 August 2016

Abbreviated Balance Sheet as at 30 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	173	407
		<u>173</u>	<u>407</u>
Current assets			
Cash at bank and in hand		239	876
		<u>239</u>	<u>876</u>
Creditors: amounts falling due within one year		(8,532)	(7,632)
Net current assets (liabilities)		<u>(8,293)</u>	<u>(6,756)</u>
Total assets less current liabilities		<u>(8,120)</u>	<u>(6,349)</u>
Provisions for liabilities		(34)	(81)
Total net assets (liabilities)		<u>(8,154)</u>	<u>(6,430)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(8,155)	(6,431)
Shareholders' funds		<u>(8,154)</u>	<u>(6,430)</u>

- For the year ending 30 August 2016 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 8 May 2017

And signed on their behalf by:

Dominic Llewellyn, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 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 not been prepared on a going concern basis as the company is no longer actively trading.

2 Tangible fixed assets

	£
Cost	
At 31 August 2015	1,372
Additions	-
Disposals	(495)
Revaluations	-
Transfers	-
At 30 August 2016	<u>877</u>
Depreciation	
At 31 August 2015	965
Charge for the year	87
On disposals	(348)
At 30 August 2016	<u>704</u>
Net book values	
At 30 August 2016	<u>173</u>
At 30 August 2015	<u>407</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

1 Ordinary shares of £1 each

1

1

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