

GOOD BUILD COMPANY (LONDON) LIMITED

**Company Registration Number:
07206021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GOOD BUILD COMPANY (LONDON) LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Jacek Michal Ochal
Registered office:	14 Westbourne Avenue Sutton SM3 9EB GBR
Company Registration Number:	07206021 (England and Wales)

GOOD BUILD COMPANY (LONDON) LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		30,759	26,242
Debtors:		0	7,966
Cash at bank and in hand:		14,275	1,539
Total current assets:		<u>45,034</u>	<u>35,747</u>
Creditors			
Net current assets (liabilities):		<u>45,034</u>	<u>35,747</u>
Total assets less current liabilities:		45,034	35,747
Creditors: amounts falling due after more than one year:		40,851	34,917
Total net assets (liabilities):		<u><u>4,183</u></u>	<u><u>830</u></u>

The notes form part of these financial statements

GOOD BUILD COMPANY (LONDON) LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		4,182	829
Total shareholders funds:		<u>4,183</u>	<u>830</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 01 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacek Michal Ochal
Status: Director

The notes form part of these financial statements

GOOD BUILD COMPANY (LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

GOOD BUILD COMPANY (LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

