Registered Number 07778921

GOODWOOD MARKETING LTD

Abbreviated Accounts

28 February 2014

GOODWOOD MARKETING LTD **Registered Number 07778921**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		3,065	1,990
Cash at bank and in hand		1,123	51
		4,188	2,041
Net current assets (liabilities)		4,188	2,041
Total assets less current liabilities		4,188	2,041
Creditors: amounts falling due after more than one year		(3,852)	(1,721)
Total net assets (liabilities)		336	320
Capital and reserves			
Called up share capital		100	100
Profit and loss account		236	220
Shareholders' funds		336	320

- For the year ending 28 February 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 27 October 2014

And signed on their behalf by:
MRS T MOIGNARD, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 **Transactions with directors**

Name of director receiving advance or credit:	Mrs T Moignard
Description of the transaction:	Directors loan account
Balance at 1 March 2013:	£ 1,990
Advances or credits made:	£ 5,500
Advances or credits repaid:	£ 5,038
Balance at 28 February 2014:	£ 2,452

The company was under the control of Mrs T J Moignard throughout the current year. Mrs T J Moignard is the managing director and sole shareholder.

Dividends of £550 (2013:£–) were paid to the director in the year.

The company purchased services from ABM Computer Solutions Ltd during the year totalling £450 (2013: £537). At the balance sheet date £681 (2013: £351) was outstanding. A R Moignard Esq is the husband of Mrs T J Moignard and is director and sole shareholder of ABM Computer Solutions Ltd.

The company purchased services from Elite Design and Cut Ltd during the year totalling £90 (2013: £90) and paid rent during the year of £200 (2013: £600). At the balance sheet date £780 (2013: £600) was outstanding. Mrs T J Moignard and is a director and sole shareholder of Elite Design and Cut Ltd.

The company agreed to make a loan for £5,500 (2013: £3,000) to the director in the year. The balance outstanding due from the director at the year end amounted to £2,452 (2013:£1,990).

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

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