AMENDED

COMPANY REGISTRATION NUMBER 07778921

GOODWOOD MARKETING LTD

ABBREVIATED ACCOUNTS

28 FEBRUARY 2015

WEDNESDAY

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A08 27/01/2016 #372

COMPANIES HOUSE

TML

Chartered Certified Accountants

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Gosport

Hampshire

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GOODWOOD MARKETING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

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GOODWOOD MARKETING LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015 £	2015 £	2014 £
FIXED ASSETS	2			
Intangible assets			**21,538**	-
Tangible assets			**2,588**	-
			24,126	-
CURRENT ASSETS				
Debtors		**3,394**		3,065
Cash at bank and in hand		**2,645**		1,123
		6,039		4,188
CREDITORS: Amounts falling due within one year		**12,274**		4,122
NET CURRENT (LIABILITIES)/ASSETS			**(6,235)**	66
TOTAL ASSETS LESS CURRENT LIABILITIES			**17,891**	66
CREDITORS: Amounts falling due after more than one year			**17,748**	-
			143	66
CAPITAL AND RESERVES				
Called-up equity share capital	4		**100**	100
Profit and loss account			**43**	(34)
SHAREHOLDERS' FUNDS			**143**	66

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

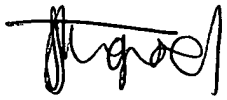
GOODWOOD MARKETING LTD

ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2015

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 January 2016.

Mrs T Moignard
Director



Company Registration Number: 07778921

The notes on pages 3 to 5 form part of these abbreviated accounts.

GOODWOOD MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	- 10 year straight line basis

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% reducing balance basis
Equipment	- 15% reducing balance bais

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	**23,931**	**3,131**	**27,062**
Disposals	–	**(76)**	**(76)**
At 28 February 2015	**23,931**	**3,055**	**26,986**
DEPRECIATION			
Charge for year	**2,393**	**467**	**2,860**
At 28 February 2015	**2,393**	**467**	**2,860**
NET BOOK VALUE			
At 28 February 2015	**21,538**	**2,588**	**24,126**
At 28 February 2014	–	–	–

3. RELATED PARTY TRANSACTIONS

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 £2,493 (2014:£550) were paid to the director in the year.

The company purchased services from ABM Computer Solutions Ltd during the year totalling £532 (2014: £450). At the balance sheet date £734 (2014: £681) 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 £Nil (2014: £90) and paid rent during the year of £200 (2014: £200). At the balance sheet date £780 (2014: £780) was outstanding. Mrs T J Moignard and is a director and sole shareholder of Elite Design and Cut Ltd.

The balance outstanding due to the director at the year end amounted to £2,641 (2014:£2,452).

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

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	**100**	**100**	100	100