Registered number
08099622

Good Books (Farnham) Limited

Abbreviated Accounts

30 June 2016

Good Books (Farnham) Limited

Registered number: 08099622

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		38,258		16,528	
Cash at bank and in hand		490		871	
		38,748		17,399	
Creditors: amounts falling due within one year		(16,065)		(7,684)	
Net current assets			22,683		9,715
Net assets			22,683		9,715
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			22,583		9,615
Shareholder's funds			22,683		9,715

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anne Good

Director

Approved by the board on 30 June 2017

Good Books (Farnham) Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value of work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.