REGISTERED NUMBER: 08180010 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Goodwood Inheritance Planning Limited

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for the Year Ended 31 July 2016

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Goodwood Inheritance Planning Limited (Registered number: 08180010)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,626	2,500
Cash at bank		3,000	6,825
		6,626	9,325
CREDITORS			
Amounts falling due within one year		6,242	9,240
NET CURRENT ASSETS		384	85
TOTAL ASSETS LESS CURRENT LIABILITIES		384	85
CAPITAL AND RESERVES			
Called up share capital	2	2	1
Profit and loss account		382	84
SHAREHOLDERS' FUNDS		384	85

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2016 and were signed by:

Mr D G Mottershead - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
NIL	Ordinary	£1	-	1
1	A ordinary	£1	1	-
1	B Ordinary	£1	1	-
			2	1

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
1	B Ordinary	£1	1	-

The following shares were issued during the year for cash at par :

1 B Ordinary share of £1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016 £	2015 £
Mr D G Mottershead		
Balance outstanding at start of year	(426)	1,737
Amounts advanced	56,378	52,657
Amounts repaid	(54,945)	(54,820)
Balance outstanding at end of year	1,007	(426)

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.