REGISTERED NUMBER: 08269321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

GOODHAND ACOUSTICS LIMITED

GOODHAND ACOUSTICS LIMITED (REGISTERED NUMBER: 08269321)

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FOR THE YEAR ENDED 31 OCTOBER 2015

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GOODHAND ACOUSTICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:	Mr C D Goodhand Mrs A O Goodhand
REGISTERED OFFICE:	14 Uplands Road Brighton East Sussex BN1 7FA
REGISTERED NUMBER:	08269321 (England and Wales)
ACCOUNTANTS:	Hartley Fowler LLP Chartered Accountants Pavilion View 19 New Road Brighton East Sussex BN1 1EY

GOODHAND ACOUSTICS LIMITED (REGISTERED NUMBER: 08269321)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		19,393		26,682
CURRENT ASSETS					
Debtors		30,923		43,344	
Cash at bank		96,155		33,173	
		127,078		76,517	
CREDITORS					
Amounts falling due within one year		138,371		101,726	
NET CURRENT LIABILITIES			(11,293)		(25,209)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,100		1,473
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,000		1,373
SHAREHOLDERS' FUNDS			8,100		1,473

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 July 2016 and were signed on its behalf by:

Mr C D Goodhand - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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 invoice sales of goods and services, and flat rate VAT surplus.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - at variable rates on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2014	37,874
Additions	4,140
At 31 October 2015	42,014
DEPRECIATION	
At 1 November 2014	11,192
Charge for year	11,429
At 31 October 2015	22,621
NET BOOK VALUE	
At 31 October 2015	19,393
At 31 October 2014	26,682

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			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.