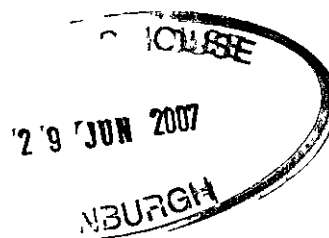


Registered number
SC272425

Goodman Home Improvement Ltd

Abbreviated Accounts

31 August 2006



Goodman Home Improvement Ltd
Abbreviated Balance Sheet
as at 31 August 2006

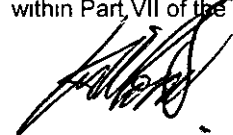
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	7,779	4,414
Current assets			
Stocks		4,500	900
Debtors		11,860	9,703
Cash at bank and in hand		12,695	12,059
Cash on hand		200	202
		<u>29,255</u>	<u>22,864</u>
Creditors. amounts falling due within one year		<u>(36,753)</u>	<u>(22,579)</u>
Net current (liabilities)/assets		<u>(7,498)</u>	<u>285</u>
Net assets		<u><u>281</u></u>	<u><u>4,699</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		279	4,697
Shareholder's funds		<u><u>281</u></u>	<u><u>4,699</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



L T Morris
Director

Approved by the board on 24 May 2007

Goodman Home Improvement Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 September 2005	5,517
Additions	5,957

At 31 August 2006	<u>11,474</u>
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Depreciation

At 1 September 2005	1,103
Charge for the year	2,592

At 31 August 2006	<u>3,695</u>
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Net book value

At 31 August 2006	<u>7,779</u>
At 31 August 2005	<u>4,414</u>

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

100

100

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2

Goodman Home Improvement Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

4 Controlling party

The company's ultimate controlling party is the sole director, Mr L T Morris who holds all of the company's ordinary shares in issue