

Registered Number SC272425

GOODMAN HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 August 2007

GOODMAN HOME IMPROVEMENTS LIMITED

Registered Number SC272425

Balance Sheet as at 31 August 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>16,455</u>	<u>7,779</u>
Total fixed assets		16,455	7,779
Current assets			
Stocks		24,500	12,715
Debtors		3,950	11,860
Cash at bank and in hand		33,103	12,895
Total current assets		<u>61,553</u>	<u>37,470</u>
Net current assets		61,553	37,470
Total assets less current liabilities		<u>78,008</u>	<u>45,249</u>
Creditors: amounts falling due after one year		(66,580)	(44,968)
Provisions for liabilities and charges		(1,339)	
Total net Assets (liabilities)		10,089	281
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>10,087</u>	<u>279</u>
Shareholders funds		<u>10,089</u>	<u>281</u>

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 March 2008

And signed on their behalf by:

L T Morris, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2006	11,474
additions	12,790
disposals	
revaluations	
transfers	
At 31 August 2007	<u>24,264</u>
Depreciation	
At 31 August 2006	3,695
Charge for year	4,114
on disposals	
At 31 August 2007	<u>7,809</u>
Net Book Value	
At 31 August 2006	7,779
At 31 August 2007	<u>16,455</u>