

Registered Number SC272425

GOODMAN HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 August 2011

GOODMAN HOME IMPROVEMENTS LIMITED

Registered Number SC272425

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	49,915	14,057
Total fixed assets		49,915	14,057
Current assets			
Stocks		65,058	31,858
Debtors		33,273	53,761
Cash at bank and in hand		29,491	38,846
Total current assets		127,822	124,465
Creditors: amounts falling due within one year		(184,195)	(139,552)
Net current assets		(56,373)	(15,087)
Total assets less current liabilities		(6,458)	(1,030)
Creditors: amounts falling due after one year		(6,987)	1,061
Provisions for liabilities and charges		(4,496)	(2,243)
Total net Assets (liabilities)		(17,941)	(2,212)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,943)	(2,214)
Shareholders funds		(17,941)	(2,212)

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2012

And signed on their behalf by:

L Morris, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods and 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.

Land and Buildings	10.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	28,765
additions	47,346
disposals	
revaluations	
transfers	
At 31 August 2011	<u>76,111</u>
Depreciation	
At 31 August 2010	14,708
Charge for year	11,488
on disposals	
At 31 August 2011	<u>26,196</u>
Net Book Value	
At 31 August 2010	14,057
At 31 August 2011	<u>49,915</u>