

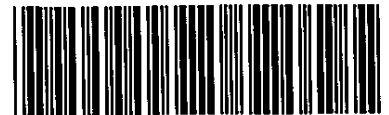
REGISTERED NUMBER: SC330749 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Good4Business Limited

TUESDAY



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23/07/2013

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COMPANIES HOUSE

Good4Business Limited (Registered number: SC330749)

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for the Year Ended 30 September 2012

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Good4Business Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	JG Ward
SECRETARY:	Miss T Bottomley
REGISTERED OFFICE:	72 North Vennel Lanark ML11 7PT
REGISTERED NUMBER:	SC330749 (Scotland)

6.

7.

Good4Business Limited (Registered number: SC330749)

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		1,253		997
CURRENT ASSETS					
Debtors		-		4,200	
Cash at bank		5,448		8,944	
		<u>5,448</u>		<u>13,144</u>	
CREDITORS					
Amounts falling due within one year		<u>49,610</u>		<u>45,259</u>	
NET CURRENT LIABILITIES			<u>(44,162)</u>		<u>(32,115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(42,909)</u>		<u>(31,118)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(43,009)</u>		<u>(31,218)</u>
SHAREHOLDERS' FUNDS			<u>(42,909)</u>		<u>(31,118)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

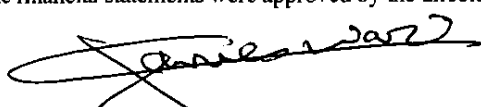
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

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 21st July 2013 and were signed by:


.....
JG Ward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company had net liabilities of £44,162 (2011: £32,115), including £15,044 due to the director of the company (2011: £8,415). The director has confirmed that he will continue to support the company and not seek repayments of the sum due for a period of at least 12 months after the date on which these accounts have been signed. Consequently the director is of the opinion that the company is a going concern and no adjustments have been made to any of the assets or liabilities of the company which could arise should the company cease trading.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 20% on cost

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 October 2011	4,623
Additions	1,871
At 30 September 2012	6,494
DEPRECIATION	
At 1 October 2011	3,626
Charge for year	1,615
At 30 September 2012	5,241
NET BOOK VALUE	
At 30 September 2012	1,253
At 30 September 2011	997

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100