REGISTERED NUMBER: SC339249 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Michael Goodman Agencies Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Michael Goodman Agencies Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	M Goodman
SECRETARY:	Mrs H Goodman
REGISTERED OFFICE:	The Old Forge 28 Field Road Busby Glasgow G76 8SE
REGISTERED NUMBER:	SC339249 (Scotland)
ACCOUNTANTS:	The Hansen Company The Old Forge 28 Field Road Busby Glasgow G76 8SE

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		379		137
CURRENT ASSETS					
Debtors		(980)		(970)	
Cash at bank		29,858		30,285	
		28,878		29,315	
CREDITORS					
Amounts falling due within one year		13,739		16,334	
NET CURRENT ASSETS			15,139		12,981
TOTAL ASSETS LESS CURRENT LIABILITIES			15,518		13,118
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			15,515		13,115
SHAREHOLDERS' FUNDS			15,518		13,118

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 5 January 2017 and were signed by:

M Goodman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 invoiced sales of services, 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.

Office equipment - 20% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015	3,127
Additions	337
At 31 August 2016	3,464
DEPRECIATION	
At 1 September 2015	2,990
Charge for year	95
At 31 August 2016	3,085
NET BOOK VALUE	
At 31 August 2016	379
At 31 August 2015	137

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
3	Ordinary	£1	3	3

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Michael Goodman Agencies Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Michael Goodman Agencies Limited for the year ended 31 August 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Michael Goodman Agencies Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Michael Goodman Agencies Limited and state those matters that we have agreed to state to the director of Michael Goodman Agencies Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Michael Goodman Agencies Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Michael Goodman Agencies Limited. You consider that Michael Goodman Agencies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Michael Goodman Agencies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Hansen Company
The Old Forge
28 Field Road
Busby
Glasgow
G76 8SE

5 January 2017

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.