Registered Number SC403693

GODWIN & CO LIMITED

Abbreviated Accounts

31 October 2012

GODWIN & CO LIMITED **Registered Number SC403693**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	128,200
Tangible assets	3	19,187
		147,387
Current assets		
Cash at bank and in hand		11,375
		11,375
Creditors: amounts falling due within one year		(114,610)
Net current assets (liabilities)		(103,235)
Total assets less current liabilities		44,152
Creditors: amounts falling due after more than one year		(49,400)
Total net assets (liabilities)		(5,248)
Capital and reserves		
Called up share capital		4
Profit and loss account		(5,252)
Shareholders' funds		(5,248)

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2013

And signed on their behalf by:
Kim Godwin, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

2 Intangible fixed assets

	£
Cost	
Additions	144,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	144,500
Amortisation	
Charge for the year	16,300
On disposals	-
At 31 October 2012	16,300
Net book values	
At 31 October 2012	128,200

3 Tangible fixed assets

	£
Cost	
Additions	22,915
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	22,915
Depreciation	
Charge for the year	3,728
On disposals	-
At 31 October 2012	3,728
Net book values	
At 31 October 2012	19,187

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.