

Goodall and Butler Limited

FINANCIAL STATEMENTS FOR THE PERIOD ENDED
28 February 2013

Company Number 00493391

TUESDAY



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COMPANIES HOUSE

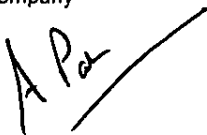
Goodall and Butler Limited

DIRECTORS REPORT

FOR THE PERIOD ENDED 28 FEBRUARY 2013

The Directors consider that the company is entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit for the year in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and its profit (or loss) for the year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts so far applicable to the company.

Anwer Patel
Director



Date 02/09/13

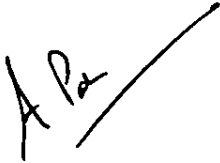
Goodall and Butler Limited

PROFIT & LOSS ACCOUNT

FOR THE PERIOD ENDED 28 FEBRUARY 2013

The company has not traded during this period. During this period the company received no income and incurred no expenditure and therefore made neither profit or loss.

Anwer Patel
Director



Date 02/09/13

Goodall and Butler Limited

Abbreviated Balance Sheet

FOR THE PERIOD ENDED 28 FEBRUARY 2013

	£	2013	£	2012	£
FIXED ASSETS					
Tangible Assets					
Intangible Assets					
CURRENT ASSETS					
Stocks					
Debtors		6,000		6,000	
Investments		-		-	
Cash at Bank and In Hand					
		6,000		6,000	
CREDITORS					
Amounts falling due within one year					
NET CURRENT ASSETS/(LIABILITIES)		6,000		6,000	
TOTAL ASSETS LESS CURRENT LIABILITIES		6,000		6,000	
PROVISIONS FOR LIABILITIES AND CHARGES					
Deferred Taxation					
NET ASSETS		6,000		6,000	
<u>CAPITAL AND RESERVES</u>					
Called Up Share Capital		6,000		6,000	
Other Reserves		-		-	
Profit & Loss Account		-		-	
		6,000		6,000	
Shareholders Fund		6,000		6,000	

a) For the year ending 28th February 2013 the company was entitled to exemption under section 477 (2) of the Companies Act 2006

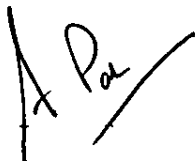
b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c) The directors acknowledge their responsibility for

1) ensuring the company keeps accounting records which comply with section 386, and

2) 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 profits 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 applicable to the company

Anwer Patel
Director



The notes on page 5 form part of these financial statements

Goodall and Butler Limited

NOTES TO ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2013

1 ACCOUNTING POLICIES

a) The financial statements have been prepared under the historical cost convention

2 SHARED CAPITAL

	<u>2013</u> £	<u>2012</u> £
Allotted, called up & fully paid		
6,000 Shares of £1 each	<u>6,000</u>	<u>6,000</u>

3 HOLDING COMPANY

The company's immediate parent undertaking is Gorgemead Ltd

4 DISCONTINUED TRADING ACTIVITIES

The company ceased trading from 28th February 2008 and continues to be dormant