REGISTERED NUMBER: 01518347 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

THE GODDINGS HOUSE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

THE GODDINGS HOUSE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mr P Rudd Mr S Hill Mr S Angus Mrs F P Cordingley
SECRETARY:	Mrs T A Hill
REGISTERED OFFICE:	Godding House 136A Borstal Road Rochester Kent ME1 3BB
REGISTERED NUMBER:	01518347 (England and Wales)
ACCOUNTANTS:	Stephen Hill Partnership Limited Chartered Accountants 139 Watling Street Gillingham Kent ME7 2YY

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		750		750
CURRENT ASSETS					
Debtors		-		60	
Cash at bank		4,720		3,750	
		4,720		3,810	
CREDITORS					
Amounts falling due within one year		5,365		4,455	
NET CURRENT LIABILITIES			(645)		(645)
TOTAL ASSETS LESS CURRENT LIABILITIES			105		105
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Profit and loss account			65		65
SHAREHOLDERS' FUNDS			105		105

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 25 October 2016 and were signed on its behalf by:

Mr S Hill - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents contributions made towards the maintenance of the freehold property known as "The Godding House", Borstal Road, Rochester, Kent.

Tangible fixed assets
No depreciation is provided on the freehold building. The company follows a programme of regular refurbishment and maintenance of its property, which includes the reinstatement of the fabric of the building, where necessary, in order to maintain it to a high standard. Accordingly, in the opinion of the directors, any element of depreciation would be immaterial and no provision has been made.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	750
NET BOOK VALUE	
At 31 March 2016	750
At 31 March 2015	750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
40	Ordinary	£1	40	40