

Company Registration No. 02290252 (England and Wales)

GOOD INTENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2007

WEDNESDAY



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30/07/2008
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GOOD INTENTS LIMITED

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GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	91,062		96,937	
Tangible assets	2	115,997		105,741	
		207,059		202,678	
Current assets					
Debtors		39,735		68,354	
Cash at bank and in hand		923		473	
		40,658		68,827	
Creditors: amounts falling due within one year					
		(97,013)		(103,255)	
Net current liabilities					
		(56,355)		(34,428)	
Total assets less current liabilities					
		150,704		168,250	
Creditors: amounts falling due after more than one year					
		(130,217)		(132,580)	
		20,487		35,670	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		19,487		34,670	
Shareholders' funds - equity interests					
		20,487		35,670	

GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) 30 SEPTEMBER 2007

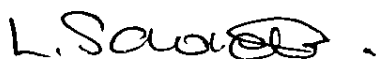
In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on

29/7/08



L Schofield
Director

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on written down value
Office equipment	20% on written down value
Motor vehicles	25% on written down value

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) YEAR ENDED 30 SEPTEMBER 2007

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2006	117,500	176,444	293,944
Additions	-	42,609	42,609
Disposals	-	(13,610)	(13,610)
At 30 September 2007	117,500	205,443	322,943
Depreciation			
At 1 October 2006	20,563	70,702	91,265
On disposals	-	(8,468)	(8,468)
Charge for the year	5,875	27,212	33,087
At 30 September 2007	26,438	89,446	115,884
Net book value			
At 30 September 2007	91,062	115,997	207,059
At 30 September 2006	96,937	105,741	202,678

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000