

Company Registration No. 02290252 (England and Wales)

GOOD INTENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2008

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GOOD INTENTS LIMITED

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GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	85,187		91,062	
Tangible assets	2	135,379		115,997	
		220,566		207,059	
Current assets					
Debtors		66,753		39,735	
Cash at bank and in hand		2,626		923	
		69,379		40,658	
Creditors: amounts falling due within one year		(135,922)		(97,013)	
Net current liabilities		(66,543)		(56,355)	
Total assets less current liabilities		154,023		150,704	
Creditors: amounts falling due after more than one year		(130,006)		(130,217)	
		24,017		20,487	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		23,017		19,487	
Shareholders' funds - equity interests		24,017		20,487	

GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) 30 SEPTEMBER 2008

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 28/7/09 .



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L Schofield
Director

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2007	117,500	205,444	322,944
Additions	-	49,564	49,564
Disposals	-	(5,500)	(5,500)
At 30 September 2008	117,500	249,508	367,008
Depreciation			
At 1 October 2007	26,438	89,446	115,884
On disposals	-	(4,044)	(4,044)
Charge for the year	5,875	28,727	34,602
At 30 September 2008	32,313	114,129	146,442
Net book value			
At 30 September 2008	85,187	135,379	220,566
At 30 September 2007	91,062	115,997	207,059

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>