

Company Registration No. 03345116 (England and Wales)

M GOODWIN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

M GOODWIN LIMITED

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M GOODWIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		11,359		11,364	
Cash at bank and in hand		39,377		29,446	
		<u>50,736</u>		<u>40,810</u>	
Creditors: amounts falling due within one year		<u>(35,278)</u>		<u>(27,406)</u>	
Total assets less current liabilities			15,458		13,404
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			15,358		13,304
			<u>15,458</u>		<u>13,404</u>
Shareholders' funds			<u>15,458</u>		<u>13,404</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 December 2014

M Goodwin

Director

Company Registration No. 03345116

M GOODWIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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, which is 10 years.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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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.