

REGISTERED NUMBER: 3801721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Always Goodwill Limited

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29/01/2010

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Always Goodwill Limited

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for the Year Ended 30 June 2009

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Always Goodwill Limited

Company Information  
for the Year Ended 30 June 2009

<b>DIRECTORS:</b>	A J Wilby D S Wilby
<b>SECRETARY:</b>	D S Wilby
<b>REGISTERED OFFICE:</b>	538 Leeds Road Outwood Wakefield WF1 2DT
<b>REGISTERED NUMBER:</b>	3801721 (England and Wales)
<b>ACCOUNTANTS:</b>	Michael Townend A.T.I.I. 5 Leafield Avenue Longwood Huddersfield West Yorkshire HD3 4TW
<b>BANKERS:</b>	Bank of Scotland 116 Wellington Street Leeds LS1 4LT

Always Goodwill Limited

Abbreviated Balance Sheet

30 June 2009

	Notes	30.6.09 £	30.6.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,174	12,643
<b>CURRENT ASSETS</b>			
Stocks		15,000	16,304
Debtors		38,741	64,668
Cash at bank and in hand		659	423
		<u>54,400</u>	<u>81,395</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>77,859</u>	<u>66,367</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(23,459)</u>	<u>15,028</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(13,285)</u>	<u>27,671</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>15,714</u>	<u>8,807</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(28,999)</u></u>	<u><u>18,864</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(29,099)</u>	<u>18,764</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(28,999)</u></u>	<u><u>18,864</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Always Goodwill Limited

Abbreviated Balance Sheet - continued

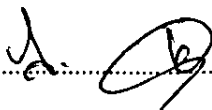
30 June 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23/12/09 and were signed on its behalf by:



Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc

- 20% on reducing balance

## Stocks

### Deferred tax

## 2. TANGIBLE FIXED ASSETS

### 3. CALLED UP SHARE CAPITAL

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