Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

<u>for</u>

Always Goodwill Limited

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29/01/2010 COMPANIES HOUSE 361

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Company Information for the Year Ended 30 June 2009

DIRECTORS:

A J Wilby

D S Wilby

SECRETARY:

DS Wilby

REGISTERED OFFICE:

538 Leeds Road

Outwood Wakefield WF1 2DT

REGISTERED NUMBER:

3801721 (England and Wales)

ACCOUNTANTS:

Michael Townend A.T.I.l.

5 Leafield Avenue Longwood Huddersfield West Yorkshire HD3 4TW

BANKERS:

Bank of Scotland

116 Wellington Street

Leeds LSI 4LT

Abbreviated Balance Sheet 30 June 2009

	30.6.09		9	30.6.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,174		12,643
CURRENT ASSETS					
Stocks		15,000		16,304	
Debtors		38,741		64,668	
Cash at bank and in hand		659		423	
-					
		54,400		81,395	
CREDITORS					
Amounts falling due within one year	r	77,859		66,367	
NET CURRENT (LIABILITIES)	/ASSETS		(23,459)		15,028
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TOTAL ASSETS LESS CURREN	ΙΤ				
LIABILITIES			(13,285)		27,671
CREDITORS					
Amounts falling due after more than	one				
year			15,714		8,807
•					
NET (LIABILITIES)/ASSETS			(28,999)		18,864
					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	3		(29,099)		18,764
- 1011 and 1000 appoint					
SHAREHOLDERS' FUNDS			(28,999)		18,864

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.

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.

Director

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Sales represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc

- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 July 2008 Additions	29,266 73
At 30 June 2009	29,339
DEPRECIATION At 1 July 2008 Charge for year	16,622 2,543
At 30 June 2009	19,165
NET BOOK VALUE At 30 June 2009	10,174
At 30 June 2008	12,644

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.6.09	30.6.08
		value:	£	£
100	Ordinary	£1	100	100
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