

Balance Sheet Greater Goods Limited 30 June 2007

Fixed Assets	£8 15
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Current Assets

Stock	£12,274 04
Trade debtors	£4,054 38
Prepayments	£1,734 93
Cash at bank/ in hand	£4,982 40
	£23,045 75

Current Liabilities

Trade creditors	£5,125 46
Amounts to be paid	£1,330 18
Deposits received	£2,252 00
	£8,707 64

Net current assets	£14,338 11
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Total assets less current liabilities	£14,346 26
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Capital and Reserves

Director's Loan Account	£26,293 47
Called up share capital	£1,000 00
Profit and Loss Account	-£12,947 21
	£14,346 26

For the year ended 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

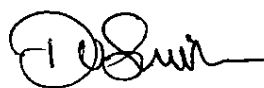
- (i) ensuring the company keeps accounting records which comply with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

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

Approved by the Board of Directors on 21 January 2008



C G Brttijn
Director



D V Smith
Director

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COMPANIES HOUSE

Profit and Loss Account Greater Goods Limited 1 July 2006 - 30 June 2007

Sales	Incense and Soapstone	£ 22,409 64
	Tapestries	£ 2,909 36
	Reclaimed Postage	£ 666 05
		£ 25,985 05
Other Income	incidental losses and profits	£ 1,769 96
	Turnover	£ 27,755 01
	exchange rate diff and interest	-£ 290 51
Costs of Sales	Incense and Soapstone	£ 9,247 86
	Tapestries	£ 1,004 65
Gross Profit		£ 17,211.99
Costs	410 Wages	£ 8,077 50
	420 Depreciation	£ 37 06
	430 Insurance Costs	£ 428 40
	440 Exhibition Stands	£ 1,815 02
	450 Office Costs	£ 610 66
	460 Communication Costs	£ 1,753 81
	470 Bank and Postoffice Costs	£ 1,373 52
	480 Transport Costs	£ 1,374 43
	490 Sustenance Costs	£ 276 24
	499 Other Costs	£ 435 22
		£ 16,181.86
Net Profit		£ 1,030.13
Trading Profit		£ 1,320.64