

GREATER GOODS LIMITED

**Company Registration Number:
03971490 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

GREATER GOODS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	C.G. Brittijn D.V. Smith
Company secretary:	C.G. Brittijn
Registered office:	44 Rock Road Midsomer Norton BA3 2AQ
Company Registration Number:	03971490 (England and Wales)

GREATER GOODS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		15,139	11,597
Debtors:		21,466	22,741
Cash at bank and in hand:		8,718	2,605
Total current assets:		<u>45,323</u>	<u>36,943</u>
Creditors			
Creditors: amounts falling due within one year		4,047	2,610
Net current assets (liabilities):		<u>41,276</u>	<u>34,333</u>
Total assets less current liabilities:		41,276	34,333
Creditors: amounts falling due after more than one year:	2	38,161	32,557
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>3,115</u></u>	<u><u>1,776</u></u>

The notes form part of these financial statements

GREATER GOODS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		2,115	776
Total shareholders funds:		<u>3,115</u>	<u>1,776</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C.G. Brittijn
Status: Director

The notes form part of these financial statements

GREATER GOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

The value of the tangible fixed assets owned by the company is zero.

Intangible fixed assets amortisation policy

The value of the tangible fixed assets owned by the company is zero.

Valuation information and policy

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

GREATER GOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Creditors: amounts falling due after more than one year

The creditors for amounts falling due after more than one year consist of trade creditors and the directors loan account which is in credit.

GREATER GOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.