

# **GREATER GOODS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

---

# **GREATER GOODS LIMITED**

## **Company Information for the Period Ended 30th June 2013**

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

---

# GREATER GOODS LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		30,351	11,497
Debtors:		45,412	37,650
Cash at bank and in hand:		5,711	12,292
<b>Total current assets:</b>		<u>81,474</u>	<u>61,439</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	7,666	5,069
<b>Net current assets (liabilities):</b>		<u>73,808</u>	<u>56,370</u>
<b>Total assets less current liabilities:</b>		73,808	56,370
Creditors: amounts falling due after more than one year:		50,506	45,420
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>23,302</u></u>	<u><u>10,950</u></u>

The notes form part of these financial statements

---

# GREATER GOODS LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		22,302	9,950
<b>Total shareholders funds:</b>		<u>23,302</u>	<u>10,950</u>

For the year ending 30 June 2013 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 26 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C.G. Brittijn

Status: Director

Name: D.V. Smith

Status: Director

The notes form part of these financial statements

---

# **GREATER GOODS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

n/a

#### **Intangible fixed assets amortisation policy**

n/a

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

---

# GREATER GOODS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	4,579	3,110
Taxation and social security:	3,087	1,959
<b>Total:</b>	<b><u>7,666</u></b>	<b><u>5,069</u></b>

---

# GREATER GOODS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
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			2013
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.

