

GREATER GOODS LIMITED

Company Registration Number:
3971490 (England and Wales)

**Report of the Directors and
Unaudited Financial Statements**

Period of accounts

Start date: 1 July 2009

End date: 30 June 2010



GREATER GOODS LIMITED

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for the Period Ended 30 June 2010

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GREATER GOODS LIMITED

Company Information for the Period Ended 30 June 2010

Director:

C G Brittijn
D V Smith

Company secretary:

C G Brittijn

Registered office:

44 ROCK ROAD
MIDSOMER NORTON
BATH
BA3 2AQ

Company Registration Number:

3971490 (England and Wales)

GREATER GOODS LIMITED

Directors' Report Period Ended 30 June 2010

The directors present their report with the financial statements of the company for the period ended 30 June 2010

Principal activities

The principal activity of the company in the period under review was:

wholesale and retail of incense products and tapestries

Directors

The directors shown below have held office during the whole of the period from

1 July 2009 to 30 June 2010

C G Brittijn

D V Smith

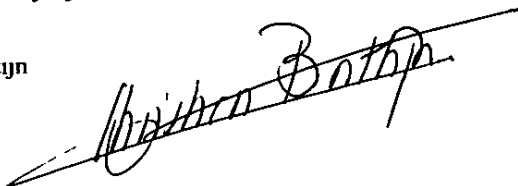
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 July 2010

And Signed On Behalf Of The Board By:

Name C G Brittijn

Status Director

A handwritten signature in black ink, appearing to read 'C G Brittijn', written over a horizontal line.

GREATER GOODS LIMITED

Profit and Loss Account for the Period Ended 30 June 2010

| | | 2010 | 2009 |
|--|------------|--------|--------|
| | Notes ment | £ | £ |
| Turnover: | | 42,985 | 34,648 |
| Cost of sales | | 16,099 | 10,748 |
| Gross Profit/(Loss): | | 26,886 | 23,900 |
| Distribution costs | | 7,470 | 6,490 |
| Administrative expenses | | 14,577 | 13,085 |
| Other operating income | | 1,389 | 0 |
| (Profit)/Loss on disposal of fixed assets | | 0 | 0 |
| Operating Profit/(Loss): | 2 | 6,228 | 4,325 |
| Other interest receivable and similar income: | | 4 | 36 |
| Interest payable and similar charges | | 130 | 501 |
| Profit/(Loss) on ordinary activities before taxation: | | 6,102 | 3,860 |
| Tax on profit on ordinary activities | | 206 | 0 |
| Profit/(Loss) for the financial year after taxation: | | 5,896 | 3,860 |

The notes form part of these financial statements

GREATER GOODS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2010

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

GREATER GOODS LIMITED

Balance sheet for the year ended
for the Period Ended 30 June 2010

| Notes menu | 2010 £ | 2009 £ |
|--|-----------|-----------|
| Fixed assets | | |
| Intangible fixed assets | 0 | 0 |
| Tangible fixed assets | 0 | 0 |
| Investments | 0 | 0 |
| Total fixed assets: | 0 | 0 |
| Current assets | | |
| Stocks | 11,597 | 18,996 |
| Debtors | 22,741 | 8,101 |
| Cash at bank and in hand | 2,605 | 3,478 |
| Total current assets: | 36,943 | 30,575 |
| Creditors - within one year | | |
| Creditors - amounts falling due within one year | (2,610) | (1,279) |
| Net current assets: | 34,333 | 29,296 |
| Total assets less current liabilities: | 34,333 | 29,296 |
| Creditors - amounts falling due after more than one year | (7,848) | (7,738) |
| Provision for liabilities: | 0 | 0 |
| Net assets: | 26,485 | 21,558 |

The notes form part of these financial statements

GREATER GOODS LIMITED

Balance sheet continued for the Period Ended 30 June 2010

| Notes 1 | 2010 £ | 2009 £ |
|----------------------------------|---------------|---------------|
| Capital and reserves | | |
| Called up share capital | 1,000 | 1,000 |
| Share premium | 0 | 0 |
| Profit and Loss account | 776 | (5,118) |
| Revaluation reserve | 0 | 0 |
| Other reserves | 24,709 | 25,676 |
| Total shareholders funds: | 26,485 | 21,558 |

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 30 Jun 2010 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 27 July 2010

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 Financial Statements

for the Period Ended 30 June 2010

1 Accounting policies

Basis of preparation

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

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

2 Operating profit/(loss)

Profit before tax as stated after charging the following.

| | 2010 | 2009 |
|---|------|------|
| | £ | £ |
| (Profit)/Loss on disposal of fixed assets | 0 | 0 |

3 Related party transactions

The ultimate controlling party during the period

The two directors have loaned money to the company, as indicated in 'other reserves' Interest is payable on this money once a year on 30 June, and interest is calculated at the end of each quarter, at a rate equal to the Bank of England base rate at that date, over the main body of the loan The value of the loan is equally shared between the two directors