GREATER GOODS LIMITED

Company Registration Number:
03971490 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

GREATER GOODS LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	D.V. Smith C.G. Brittijn
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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**33,769**	30,351
Debtors:		**34,937**	45,412
Cash at bank and in hand:		**19,941**	5,711
Total current assets:		**88,647**	81,474
Creditors			
Creditors: amounts falling due within one year		**7,341**	7,666
Net current assets (liabilities):		**81,306**	73,808
Total assets less current liabilities:		**81,306**	73,808
Creditors: amounts falling due after more than one year:		**46,727**	50,506
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**34,579**	23,302

The notes form part of these financial statements

GREATER GOODS LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1,000**	1,000
Profit and Loss account:		**33,579**	22,302
Total shareholders funds:		**34,579**	23,302

For the year ending 30 June 2014 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 22 December 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 2014

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 recognized by the company in respect of goods and services supplier 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 allowances 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 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**