

Abbreviated Unaudited Accounts

For The Period 28 March 2015 to 26 March 2016

for

Goddard Delaney Limited

**Contents of the Abbreviated Accounts
For The Period 28 March 2015 to 26 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Goddard Delaney Limited
Company Information
For The Period 28 March 2015 to 26 March 2016

DIRECTOR: S J Goddard

SECRETARY: M D Goddard

REGISTERED OFFICE: Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

REGISTERED NUMBER: 04328002 (England and Wales)

ACCOUNTANTS: Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

Goddard Delaney Limited (Registered number: 04328002)

**Abbreviated Balance Sheet
26 March 2016**

	Notes	26.3.16 £	27.3.15 £
CURRENT ASSETS			
Debtors		6,283	8,449
CREDITORS			
Amounts falling due within one year		<u>46,743</u>	<u>45,449</u>
NET CURRENT LIABILITIES		<u>(40,460)</u>	<u>(37,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(40,460)</u>	<u>(37,000)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(40,461)</u>	<u>(37,001)</u>
SHAREHOLDERS' FUNDS		<u>(40,460)</u>	<u>(37,000)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 26 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 26 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2016 and were signed by:

S J Goddard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Period 28 March 2015 to 26 March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the basis of the company continuing as a going concern for the foreseeable future, for which reliance is placed on the continued support of the director.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods and services excluding Value Added Tax. Turnover is recognised when goods and services are delivered to customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 28 March 2015 and 26 March 2016	<u>17,546</u>
DEPRECIATION	
At 28 March 2015 and 26 March 2016	<u>17,546</u>
NET BOOK VALUE	
At 26 March 2016	<u><u>-</u></u>
At 27 March 2015	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	26.3.16 £	27.3.15 £
1	Ordinary		<u><u>1</u></u>	<u><u>1</u></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.