

Registered number
05626933

Goddards Accountants Kingston Ltd

Abbreviated Accounts

30 November 2015

Goddards Accountants Kingston Ltd**Registered number:** 05626933**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	130,000	140,000
Tangible assets	3	6,432	5,947
		<u>136,432</u>	<u>145,947</u>
Current assets			
Debtors		100,377	62,759
Cash at bank and in hand		14,321	6,780
		<u>114,698</u>	<u>69,539</u>
Creditors: amounts falling due within one year		(81,811)	(60,367)
Net current assets		<u>32,887</u>	<u>9,172</u>
Total assets less current liabilities		<u>169,319</u>	<u>155,119</u>
Creditors: amounts falling due after more than one year		(140,961)	(150,000)
Net assets		<u>28,358</u>	<u>5,119</u>
Capital and reserves			
Called up share capital	4	20,000	4,000
Profit and loss account		8,358	1,119
Shareholders' funds		<u>28,358</u>	<u>5,119</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Williamson

Director

Approved by the board on 26 January 2016

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2	Intangible fixed assets	£
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Cost

At 1 December 2014	150,000
At 30 November 2015	<u>150,000</u>

Amortisation

At 1 December 2014	10,000
Provided during the year	10,000
At 30 November 2015	20,000

Net book value

At 30 November 2015	130,000
At 30 November 2014	140,000

3	Tangible fixed assets	£
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Cost

At 1 December 2014	7,434
Additions	1,972
At 30 November 2015	9,406

Depreciation

At 1 December 2014	1,487
Charge for the year	1,487
At 30 November 2015	<u>2,974</u>

Net book value

At 30 November 2015

6,432

At 30 November 2014

5,947

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20,000	<u>20,000</u>	<u>4,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	16,000	<u>16,000</u>	

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