

Registered Number 05772674

M GODDING LTD

Abbreviated Accounts

30 April 2012

M GODDING LTD

Registered Number 05772674

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	200	200
Tangible	3	<u>2,922</u>	<u>2,973</u>
Total fixed assets		3,122	3,173
Current assets			
Stocks		9,566	15,166
Debtors		945	235
Cash at bank and in hand		2,407	3,287
Total current assets		<u>12,918</u>	<u>18,688</u>
Creditors: amounts falling due within one year		(9,777)	(15,350)
Net current assets		3,141	3,338
Total assets less current liabilities		<u>6,263</u>	<u>6,511</u>
Total net Assets (liabilities)		6,263	6,511
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>5,263</u>	<u>5,511</u>
Shareholders funds		<u>6,263</u>	<u>6,511</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 October 2012

And signed on their behalf by:

M GODDING, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover

Turnover represents the total invoice value , excluding value added tax , of sales made during the year

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	200
At 30 April 2012	<u>200</u>
Net Book Value	
At 30 April 2011	200
At 30 April 2012	<u>200</u>

3 Tangible fixed assets

Cost	£
At 30 April 2011	5,274
additions	465
disposals	
revaluations	
transfers	
At 30 April 2012	<u>5,739</u>

Depreciation	
At 30 April 2011	2,301
Charge for year	516
on disposals	
At 30 April 2012	<u>2,817</u>

Net Book Value	
At 30 April 2011	2,973
At 30 April 2012	<u>2,922</u>