

**Registered Number 05772674**

**M GODDING LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	200	200
Tangible assets	3	4,476	2,773
		<u>4,676</u>	<u>2,973</u>
<b>Current assets</b>			
Stocks		7,104	6,741
Debtors		736	1,752
Cash at bank and in hand		4,535	1,698
		<u>12,375</u>	<u>10,191</u>
<b>Creditors: amounts falling due within one year</b>		(14,845)	(11,499)
<b>Net current assets (liabilities)</b>		<u>(2,470)</u>	<u>(1,308)</u>
<b>Total assets less current liabilities</b>		<u>2,206</u>	<u>1,665</u>
<b>Total net assets (liabilities)</b>		<u>2,206</u>	<u>1,665</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		1,206	665
<b>Shareholders' funds</b>		<u>2,206</u>	<u>1,665</u>

- For the year ending 30 April 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.

Approved by the Board on 9 October 2014

And signed on their behalf by:

**M Godding, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

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

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 15% reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>200</u>
<b>Amortisation</b>	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	<u>-</u>
<b>Net book values</b>	
At 30 April 2014	<u>200</u>
At 30 April 2013	<u>200</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	6,079
Additions	2,493
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>8,572</u>
<b>Depreciation</b>	

At 1 May 2013	3,306
Charge for the year	790
On disposals	-
At 30 April 2014	<u>4,096</u>
<b>Net book values</b>	
At 30 April 2014	<u>4,476</u>
At 30 April 2013	<u>2,773</u>

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