

Registered Number 05772674

M GODDING LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	200	200
Tangible assets	3	4,097	4,476
		<u>4,297</u>	<u>4,676</u>
Current assets			
Stocks		6,792	7,104
Debtors		1,031	736
Cash at bank and in hand		2,174	4,535
		<u>9,997</u>	<u>12,375</u>
Creditors: amounts falling due within one year		(11,937)	(14,845)
Net current assets (liabilities)		<u>(1,940)</u>	<u>(2,470)</u>
Total assets less current liabilities		<u>2,357</u>	<u>2,206</u>
Provisions for liabilities		(819)	-
Total net assets (liabilities)		<u>1,538</u>	<u>2,206</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		538	1,206
Shareholders' funds		<u>1,538</u>	<u>2,206</u>

- For the year ending 30 April 2015 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 13 August 2015

And signed on their behalf by:

M Godding, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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

	£
Cost	
At 1 May 2014	200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>200</u>
Amortisation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u>200</u>
At 30 April 2014	<u>200</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	8,572
Additions	342
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>8,914</u>

Depreciation

At 1 May 2014	4,096
Charge for the year	721
On disposals	-
At 30 April 2015	<u>4,817</u>

Net book values

At 30 April 2015	<u>4,097</u>
At 30 April 2014	<u>4,476</u>

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