

Registration number 06839451

Goode Cuisine Company Ltd

**Abbreviated accounts
for the year ended 31 March 2014**

WEDNESDAY



A3IJ5WE8

A31

15/10/2014

#97

COMPANIES HOUSE

Goode Cuisine Company Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,250		5,100
Tangible assets	2		125,113		109,564
			<u>129,363</u>		<u>114,664</u>
Current assets					
Stocks		14,000		14,000	
Debtors		25,871		50,910	
Cash at bank and in hand		110,259		96,305	
		<u>150,130</u>		<u>161,215</u>	
Creditors: amounts falling due within one year		<u>(137,473)</u>		<u>(145,297)</u>	
Net current assets			<u>12,657</u>		<u>15,918</u>
Total assets less current liabilities			142,020		130,582
Provisions for liabilities			<u>(14,364)</u>		<u>-</u>
Net assets			<u>127,656</u>		<u>130,582</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			126,656		129,582
Shareholders' funds			<u>127,656</u>		<u>130,582</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Goode Cuisine Company Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

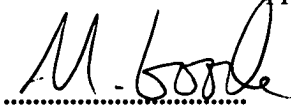
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 24 September 2014, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'M. Goode', is written over a dotted line.

Mr M Goode
Director

Registration number 06839451

The notes on pages 3 to 5 form an integral part of these financial statements.

Goode Cuisine Company Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Deferred taxation

Goode Cuisine Company Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2013	8,500	140,896	149,396
Additions	-	28,247	28,247
At 31 March 2014	<u>8,500</u>	<u>169,143</u>	<u>177,643</u>
Depreciation and Provision for diminution in value			
At 1 April 2013	3,400	31,332	34,732
Charge for year	850	12,698	13,548
At 31 March 2014	<u>4,250</u>	<u>44,030</u>	<u>48,280</u>
Net book values			
At 31 March 2014	<u>4,250</u>	<u>125,113</u>	<u>129,363</u>
At 31 March 2013	<u>5,100</u>	<u>109,564</u>	<u>114,664</u>
 3. Share capital		2014 £	2013 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
 Equity Shares			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>

Goode Cuisine Company Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

4. Transactions with director

Mr M Goode is a director of Reubjon Limited, a company providing a childrens play barn. At the balance sheet date the amount due from this company was £12.32 (2013 £32,321).

Mr M Goode is a director and 50% shareholder of OT Events (Thornham) Limited. At the balance sheet date £NIL(2013 £NIL) was outstanding.