

Company Registration No. 08670065 (England and Wales)

**RJ GOOD LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2014**

# **RJ GOOD LTD**

## **CONTENTS**

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|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2 - 3       |

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# **RJ GOOD LTD**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2014**

|   | Notes | 2014<br>£       | £            |
|---|-------|-----------------|--------------|
| <b>Fixed assets</b>                                   |       |                 |              |
| Tangible assets                                       | 2     |                 | 1,015        |
| <b>Current assets</b>                                 |       |                 |              |
| Debtors   |       | 5,831           |              |
| Cash at bank and in hand                              |       | 16,268          |              |
|   |       | <u>22,099</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(19,640)</u> |              |
| <b>Net current assets</b>                             |       |                 | 2,459        |
| <b>Total assets less current liabilities</b>          |       |                 | <u>3,474</u> |
| <b>Capital and reserves</b>                           |       |                 |              |
| Called up share capital                               | 3     |                 | 10           |
| Profit and loss account                               |       |                 | <u>3,464</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>3,474</u> |

For the financial period ended 31 August 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 financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2014

Mr R Good

**Director**

**Company Registration No. 08670065**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 AUGUST 2014**

|                       | Tangible assets |
|-----------------------|-----------------|
|                       | £               |
| <b>Cost</b>           |                 |
| At 30 August 2013     | -               |
| Additions             | 1,522           |
|                       | <hr/>           |
| At 31 August 2014     | 1,522           |
|                       | <hr/>           |
| <b>Depreciation</b>   |                 |
| At 30 August 2013     | -               |
| Charge for the period | 507             |
|                       | <hr/>           |
| At 31 August 2014     | 507             |
|                       | <hr/>           |
| <b>Net book value</b> |                 |
| At 31 August 2014     | 1,015           |
|                       | <hr/>           |

## **RJ GOOD LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2014**

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|          |   |             |
|----------|---|-------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2014</b> |
|          |   | <b>£</b>    |
|          | <b>Allotted, called up and fully paid</b> |             |
|          | 1,000 Ordinary shares of 1p each          | 10          |
|          |   | <b>==</b>   |

During the year 1000 ordinary shares of £0.01 each were allotted and fully paid at par for cash consideration to provide additional working capital.

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 1072 of the Companies Act 2006.