

AMENDED

Registration number 09702950

**GODNY LTD**

**Abbreviated accounts**

**for the period ended 31 July 2016**

THURSDAY



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COMPANIES HOUSE

# **GODNY LTD**

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**GODNY LTD**

**Abbreviated balance sheet  
as at 31 July 2016**

		<b>31/07/16</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		459
<b>Current assets</b>			
Cash at bank and in hand		2,280	
		<u>2,280</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,639)</u>	
<b>Net current liabilities</b>			<u>(359)</u>
<b>Total assets less current liabilities</b>			100
<b>Net assets</b>			<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		100
<b>Shareholders' funds</b>			<u>100</u>

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

**The notes on page 3 form an integral part of these financial statements.**

**GODNY LTD.**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 July 2016**

For the period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 directors on 28 April 2017, and are signed on their behalf by:

Jaroslav Lucjan Domagala  
Director

Registration number 09702950

**The notes on page 3 form an integral part of these financial statements.**

# GODNY LTD

## Notes to the abbreviated financial statements for the period ended 31 July 2016

### 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 January 2015).

#### 1.2. Turnover

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

#### 1.3. 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:

Fixtures, fittings  
and equipment - 10% reducing balance

### 2. Fixed assets

**Tangible  
fixed  
assets**  
£

#### Cost

Additions 510

At 31 July 2016 510

#### Depreciation

Charge for period 51

At 31 July 2016 51

#### Net book value

At 31 July 2016 459

### 3. Share capital

**31/07/16**  
£

#### Authorised

100 Ordinary shares of £1 each 100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each 100

#### Equity Shares

100 Ordinary shares of £1 each 100