

Registered Number 04775707

Simon Godwin Limited

Abbreviated Accounts

31 March 2012

Simon Godwin Limited

Registered Number 04775707

Company Information

Registered Office:

38 Middlehill Road
Colehill
Wimborne
Dorset
BH21 2SE

Reporting Accountants:

J. Newell Limited
Chartered Accountants & Business Advisors
38 Middlehill Road
Colehill
Wimborne
Dorset
BH21 2SE

Simon Godwin Limited

Registered Number 04775707

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	4,954	3,423
		<u>4,954</u>	<u>3,423</u>
Current assets			
Stocks		1,555	1,496
Debtors		9,142	6,624
Cash at bank and in hand		0	627
Total current assets		<u>10,697</u>	<u>8,747</u>
Prepayments and accrued income		573	558
Creditors: amounts falling due within one year		(14,134)	(11,500)
Net current assets (liabilities)		(2,864)	(2,195)
Total assets less current liabilities		<u>2,090</u>	<u>1,228</u>
Provisions for liabilities		(990)	(305)
Total net assets (liabilities)		<u>1,100</u>	<u>923</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,099	922
Shareholders funds		<u>1,100</u>	<u>923</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

S P Godwin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		14,197
Additions	-	<u>2,706</u>
At 31 March 2012	-	<u>16,903</u>
Depreciation		
At 01 April 2011		10,774
Charge for year	-	<u>1,175</u>
At 31 March 2012	-	<u>11,949</u>
Net Book Value		
At 31 March 2012		4,954
At 31 March 2011	-	<u>3,423</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1