

Registered number

09218143

GOOD GP LIMITED

Abbreviated Accounts

30 September 2015

GOOD GP LIMITED**Registered number:** 09218143**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	1,040
Current assets		
Debtors		870
Cash at bank and in hand		7,407
		<hr/> 8,277
Creditors: amounts falling due within one year		(2,651)
Net current assets		<hr/> 5,626
Net assets		<hr/> 6,666
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,665
Shareholder's funds		<hr/> 6,666

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr Farrah Wakil

Director

Approved by the board on 20 January 2016

GOOD GP LIMITED

Notes to the Abbreviated Accounts

for the period ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	20% reducing balance
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2 Tangible fixed assets

£

Cost

Additions	1,300
At 30 September 2015	<u>1,300</u>

Depreciation

Charge for the period	260
At 30 September 2015	<u>260</u>

Net book value

At 30 September 2015	<u>1,040</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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