

Registered Number 09301131

GOODWIN (REDBOURN) LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Stocks		766,564
Cash at bank and in hand		18,751
		<u>785,315</u>
Creditors: amounts falling due within one year	2	(421,179)
Net current assets (liabilities)		<u>364,136</u>
Total assets less current liabilities		<u>364,136</u>
Creditors: amounts falling due after more than one year	2	(400,000)
Total net assets (liabilities)		<u>(35,864)</u>
Capital and reserves		
Called up share capital		4
Profit and loss account		(35,868)
Shareholders' funds		<u>(35,864)</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2016

And signed on their behalf by:

Michael Lench, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover consists of property sales excluding VAT.

Other accounting policies**Going Concern**

At 30 November 2015 the company had net liabilities of £35,864. These liabilities were covered by the balance on the loan account of Video Media Company Limited, a company controlled by the directors of Goodwin (Redbourn) Limited. They have agreed not to demand repayment of this loan if such demands resulted in the company being unable to meet its liabilities as they fall due. As a result of this agreement, the directors are confident that the company remains a going concern, and as a result the directors have adopted the going concern basis of accounting.

2 Creditors

	<i>2015</i>
	<i>£</i>
Secured Debts	400,000

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