

Company Registration No. 07897800 (England and Wales)

**M E GOODALL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

# **M E GOODALL LIMITED**

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# M E GOODALL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		661		912
<b>Current assets</b>					
Debtors		894		298	
Cash at bank and in hand		495		123	
		<u>1,389</u>		<u>421</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,288)</u>		<u>(4,591)</u>	
<b>Net current liabilities</b>			(1,899)		(4,170)
<b>Total assets less current liabilities</b>			<u>(1,238)</u>		<u>(3,258)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,338)</u>		<u>(3,358)</u>
<b>Shareholders' funds</b>			<u>(1,238)</u>		<u>(3,258)</u>

For the financial year ended 31 January 2016 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 year 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 27 October 2016

Mr M E Goodall  
**Director**

**Company Registration No. 07897800**

# M E GOODALL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2015 & at 31 January 2016	1,912
<b>Depreciation</b>	
At 1 February 2015	1,000
Charge for the year	251
At 31 January 2016	1,251
<b>Net book value</b>	
At 31 January 2016	661
At 31 January 2015	912

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
50 Ordinary A of £1 each	50	50
50 Ordinary B of £1 each	50	50
	100	100

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