

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**D Goodall & Son Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

---

**D Goodall & Son Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

---

**DIRECTORS:**

D Goodall  
L Goodall

**REGISTERED OFFICE:**

54 Parsley Hay Road  
Sheffield  
South Yorkshire  
S13 8NJ

**REGISTERED NUMBER:**

08340083 (England and Wales)

**ACCOUNTANTS:**

Sochall Smith Limited  
4 Park Square  
Newton Chambers Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2PH

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,560		3,156
<b>CURRENT ASSETS</b>					
Debtors		889		342	
Cash at bank		4,122		2,489	
		<u>5,011</u>		<u>2,831</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,177</u>		<u>5,754</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,166)</u>		<u>(2,923)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(606)</u>		<u>233</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(706)</u>		<u>133</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(606)</u>		<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

D Goodall - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>5,179</u>
<b>DEPRECIATION</b>	
At 1 April 2015	<u>2,023</u>
Charge for year	<u>596</u>
At 31 March 2016	<u>2,619</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>2,560</u>
At 31 March 2015	<u>3,156</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**D Goodall & Son Limited**  
**Report of the Accountants to the Directors of**  
**D Goodall & Son Limited**

---

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sochall Smith Limited  
4 Park Square  
Newton Chambers Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2PH

Date: .....

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 1072 of the Companies Act 2006.