

GOOD & PROPER LIMITED

**Company Registration Number:
07420513 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

GOOD & PROPER LIMITED

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GOOD & PROPER LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Ms Emma Louise DOBINSON
Registered office:	32 Vauban Estate Vauban Street London SE16 3QU
Company Registration Number:	07420513 (England and Wales)

GOOD & PROPER LIMITED

Directors' Report Period Ended 31st October 2015

The directors present their report with the financial statements of the company for the period ended 31st October 2015

Principal activities

The principal activity of the company in the period under review was:
providing TV and film production services

Directors

The directors shown below have held office during the whole of the period from
01st November 2014 to 31st October 2015
Ms Emma Louise DOBINSON

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 July 2016
And Signed On Behalf Of The Board By:

Name: Ms Emma Louise DOBINSON
Status: Director

GOOD & PROPER LIMITED

Profit and Loss Account

for the Period Ended 31st October 2015

	Notes	2015 £	2014 £
Turnover:		11,385	3,116
Cost of sales:		804	732
Gross profit or (loss):		10,581	2,384
Administrative expenses:	,	10,321	4,207
Operating profit or (loss):		260	(1,823)
Profit or (loss) on ordinary activities before taxation:		260	(1,823)
Profit or (loss) for the financial year:		260	(1,823)

The notes form part of these financial statements

GOOD & PROPER LIMITED

Statement of total recognised gains and losses 31st October 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

GOOD & PROPER LIMITED

Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	501	1,002
Total fixed assets:		<u>501</u>	<u>1,002</u>
Current assets			
Cash at bank and in hand:		4,682	3,955
Total current assets:		<u>4,682</u>	<u>3,955</u>
Creditors: amounts falling due within one year		6,187	6,221
Net current assets (liabilities):		<u>(1,505)</u>	<u>(2,266)</u>
Total assets less current liabilities:		<u>(1,004)</u>	<u>(1,264)</u>
Total net assets (liabilities):		<u><u>(1,004)</u></u>	<u><u>(1,264)</u></u>

The notes form part of these financial statements

GOOD & PROPER LIMITED

Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(1,005)	(1,265)
Total shareholders funds:		<u>(1,004)</u>	<u>(1,264)</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Emma Louise DOBINSON

Status: Director

The notes form part of these financial statements

GOOD & PROPER LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on the historical cost convention.

Turnover policy

Turnover represents the net value of invoices raised during the period.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at their purchase price, together with any incidental expenses of acquisition as well as the cost of reconstruction. Tangible fixed assets are written off on a straight line basis over the expected useful economic life of the assets concerned. The principal annual rates used for this purpose are: Computer 25%

Other accounting policies

Cash Flow The accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'

GOOD & PROPER LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st November 2014:	-	-	-	2,003	-	2,003
At 31st October 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,003</u>	<u>-</u>	<u>2,003</u>
Depreciation						
At 01st November 2014:	-	-	-	1,001	-	1,001
Charge for year:	-	-	-	501	-	501
At 31st October 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,502</u>	<u>-</u>	<u>1,502</u>
Net book value						
At 31st October 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>501</u>	<u>-</u>	<u>501</u>
At 31st October 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,002</u>	<u>-</u>	<u>1,002</u>

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Notes to the Financial Statements for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

