

Abbreviated Unaudited Accounts
for the Period
17 September 2013 to 30 September 2014
for
J Goddard Groundworks Limited

TUESDAY



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16/06/2015

COMPANIES HOUSE

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**Abbreviated Balance Sheet
30 September 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,574
CURRENT ASSETS			
Debtors		20,327	
Cash at bank		10,060	
		<u>30,387</u>	
CREDITORS			
Amounts falling due within one year		26,869	
		<u>26,869</u>	
NET CURRENT ASSETS			<u>3,518</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,092</u>
CREDITORS			
Amounts falling due after more than one year			5,226
			<u>5,226</u>
NET ASSETS			<u><u>6,866</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,766
			<u>6,866</u>
SHAREHOLDERS' FUNDS			<u><u>6,866</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

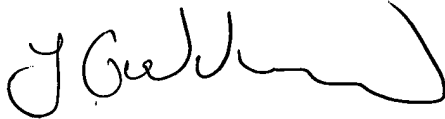
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued
30 September 2014**

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 11 June 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J S L Goddard', with a stylized flourish at the end.

J S L Goddard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 17 September 2013 to 30 September 2014**

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,583
At 30 September 2014	<u>11,583</u>
DEPRECIATION	
Charge for period	3,009
At 30 September 2014	<u>3,009</u>
NET BOOK VALUE	
At 30 September 2014	<u><u>8,574</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 were issued during the period for cash of £100.

**Notes to the Abbreviated Accounts - continued
for the Period 17 September 2013 to 30 September 2014**

4. ULTIMATE CONTROLLING PARTY

The controlling party is J S L Goddard.