REGISTERED NUMBER: 06765650 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

GODFREY HOLDINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

GODFREY HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

DIRECTORS:	B Godfrey Mrs S Y Godfrey W G Godfrey
SECRETARY:	B Godfrey
REGISTERED OFFICE:	61-63 Riverside Road Norwich Norfolk NR1 1SR
REGISTERED NUMBER:	06765650 (England and Wales)
ACCOUNTANTS:	NMP Accounting Chartered Certified Accountant 3 The Green Guestwick Norfolk NR20 5QA

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		761,086		761,086
CURRENT ASSETS					
Debtors		7,700		-	
Cash at bank		21,977		5,520	
		29,677		5,520	
CREDITORS					
Amounts falling due within one year		5,659		13,385	
NET CURRENT ASSETS/(LIABILITIES)			24,018		(7,865)
TOTAL ASSETS LESS CURRENT LIABILITIES			785,104		753,221
CAPITAL AND RESERVES					
Called up share capital	3		24,000		24,000
Profit and loss account			761,104		729,221
SHAREHOLDERS' FUNDS			785,104		753,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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 9 June 2015 and were signed on its behalf by:

B Godfrey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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 services, 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.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2013	
and 31 October 2014	761,086
NET BOOK VALUE	
At 31 October 2014	761,086
At 31 October 2013	761,086

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
24,000	Ordinary	£1	24,000	24,000