

GOOD & PROPER LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

GOOD & PROPER LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Ms E L Dobinson
Registered office:	32 Vauban Estate Vauban Street London SE16 3QU GBR
Company Registration Number:	07420513 (England and Wales)

GOOD & PROPER LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	635	649
Total fixed assets:		<u>635</u>	<u>649</u>
Current assets			
Debtors:		-	1,783
Cash at bank and in hand:		4,048	1,980
Total current assets:		<u>4,048</u>	<u>3,763</u>
Creditors			
Creditors: amounts falling due within one year		4,124	3,640
Net current assets (liabilities):		<u>(76)</u>	<u>123</u>
Total assets less current liabilities:		<u>559</u>	<u>772</u>
Total net assets (liabilities):		<u><u>559</u></u>	<u><u>772</u></u>

The notes form part of these financial statements

GOOD & PROPER LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		558	771
Total shareholders funds:		<u>559</u>	<u>772</u>

For the year ending 31 October 2012 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 25 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms E L Dobinson

Status: Director

The notes form part of these financial statements

GOOD & PROPER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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 Equipment 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 Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	865
Additions:	270
At 31st October 2012:	1,135
Depreciation	
At 01st November 2011:	216
Charge for year:	284
At 31st October 2012:	500
Net book value	
At 31st October 2012:	635
At 31st October 2011:	649

GOOD & PROPER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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