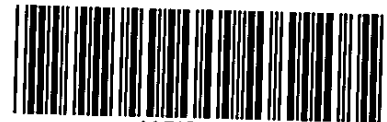


REGISTERED NUMBER: 6392415

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
SIMON GOODING PRODUCTION MANAGEMENT LTD

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COMPANIES HOUSE

SIMON GOODING PRODUCTION MANAGEMENT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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SIMON GOODING PRODUCTION MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

DIRECTORS:

S A Gooding
Mrs J Gooding

SECRETARY:

Mrs J Gooding

REGISTERED OFFICE:

14 Northend Road
Fenny Compton
Southam
Warwickshire
CV47 2YZ

REGISTERED NUMBER:

6392415

ACCOUNTANT:

Thelma J Murphy Ltd
Chartered Certified Accountant
Vectis House
Banbury Street
Kineton
Warwickshire
CV35 0JS

SIMON GOODING PRODUCTION MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,638	3,093
CURRENT ASSETS			
Stocks		3,413	1,725
Debtors		6,217	7,440
Cash at bank		58,486	55,857
		68,116	65,022
CREDITORS			
Amounts falling due within one year		18,783	19,397
NET CURRENT ASSETS		49,333	45,625
TOTAL ASSETS LESS CURRENT LIABILITIES		51,971	48,718
PROVISIONS FOR LIABILITIES		314	-
NET ASSETS		51,657	48,718
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		51,557	48,618
SHAREHOLDERS' FUNDS		51,657	48,718

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

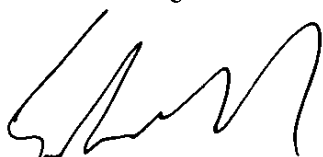
The directors acknowledge their responsibilities for

- (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 16 March 2011 and were signed on its behalf by

S A Gooding - Director



The notes form part of these abbreviated accounts

SIMON GOODING PRODUCTION MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2009	4,781
Additions	424
	<hr/>
At 31 October 2010	5,205
	<hr/>
DEPRECIATION	
At 1 November 2009	1,688
Charge for year	879
	<hr/>
At 31 October 2010	2,567
	<hr/>
NET BOOK VALUE	
At 31 October 2010	2,638
	<hr/> <hr/>
At 31 October 2009	3,093
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>