

**Abbreviated Accounts**  
**for the year ended 30 June 2012**  
**for**  
**A Goode Sport Ltd**

**A Goode Sport Ltd (Registered number: 07254727)**

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for the year ended 30 June 2012**

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## A Goode Sport Ltd

### Company Information for the year ended 30 June 2012

**DIRECTOR:** Mr A Goode

**SECRETARY:** Mr T A Goode

**REGISTERED OFFICE:** 3 Morley's Place  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG

**REGISTERED NUMBER:** 07254727 (England and Wales)

**ACCOUNTANTS:** Sandcroft Management Services Limited  
3 Morleys Place  
High Street  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG



**A Goode Sport Ltd (Registered number: 07254727)****Abbreviated Balance Sheet  
30 June 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,632		1,155
<b>CURRENT ASSETS</b>					
Debtors		20,687		1,416	
Cash at bank		<u>737</u>		<u>17,245</u>	
		21,424		18,661	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,694</u>		<u>4,323</u>	
<b>NET CURRENT ASSETS</b>			<u>17,730</u>		<u>14,338</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,362</u>		<u>15,493</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>19,262</u>		<u>15,393</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,362</u>		<u>15,493</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006 and 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
- (b) 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 director on 17 January 2013 and were signed by:

Mr A Goode - Director      The notes form part of these abbreviated accounts



**A Goode Sport Ltd (Registered number: 07254727)****Notes to the Abbreviated Accounts  
for the year ended 30 June 2012****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.

Plant and machinery etc - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	1,540
Additions	799
At 30 June 2012	<u>2,339</u>
<b>DEPRECIATION</b>	
At 1 July 2011	385
Charge for year	322
At 30 June 2012	<u>707</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>1,632</u>
At 30 June 2011	<u>1,155</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

At the year end, the company owed £619 to the director Mr A Goode. This amount is interest free and shown under creditors: due within one year.

At the 30 June 2011, the company was owed £1,416 by its director, Mr A Goode.





