

Abbreviated Accounts
for the Year Ended 30 June 2014
for
A Goode Sport Ltd

A Goode Sport Ltd (Registered number: 07254727)

**Contents of the Abbreviated Accounts
for the year ended 30 June 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Goode Sport Ltd

Company Information for the year ended 30 June 2014

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 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,843		1,733
CURRENT ASSETS					
Debtors		507		37,556	
Cash at bank		140,615		62,044	
		<u>141,122</u>		<u>99,600</u>	
CREDITORS					
Amounts falling due within one year		<u>13,384</u>		<u>17,631</u>	
NET CURRENT ASSETS			<u>127,738</u>		<u>81,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>129,581</u>		<u>83,702</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			129,481		83,602
SHAREHOLDERS' FUNDS			<u>129,581</u>		<u>83,702</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 23 January 2015 and were signed by:

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on a straight line basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	2,923
Additions	612
At 30 June 2014	<u>3,535</u>
DEPRECIATION	
At 1 July 2013	1,190
Charge for year	502
At 30 June 2014	<u>1,692</u>
NET BOOK VALUE	
At 30 June 2014	<u>1,843</u>
At 30 June 2013	<u><u>1,733</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

