

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

B Goodsell-King Limited

B Goodsell-King Limited (Registered number: 08002337)

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for the Year Ended 30 June 2015**

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B Goodsell-King Limited
Company
Information
for the Year Ended 30 June 2015

DIRECTOR: Mr S B Goodsell-King

SECRETARY: Mrs S E Smith

REGISTERED OFFICE: 1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

REGISTERED NUMBER: 08002337 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

B Goodsell-King Limited (Registered number: 08002337)**Abbreviated Balance Sheet
30 June 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		135,324	114,960
Cash at bank		<u>42,768</u>	<u>29,766</u>
		178,092	144,726
CREDITORS			
Amounts falling due within one year		<u>24,599</u>	<u>23,595</u>
NET CURRENT ASSETS		<u>153,493</u>	<u>121,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>153,493</u>	<u>121,131</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>153,492</u>	<u>121,130</u>
SHAREHOLDERS' FUNDS		<u>153,493</u>	<u>121,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 (a) 387 of the 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 8 March 2016 and were signed by:

Mr S B Goodsell-King - Director

The notes form part of these abbreviated accounts

B Goodsell-King Limited (Registered number: 08002337)**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015****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 the company's share of the profits of the partnership Cheffins.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015 £	2014 £
Mr S B Goodsell-King		
Balance outstanding at start of year	71,225	29,179
Amounts advanced	92,938	80,482
Amounts repaid	(71,453)	(38,436)
Balance outstanding at end of year	<u>92,710</u>	<u>71,225</u>

The loan balance has been charged interest at a rate of 3.25% per annum up until 5 April 2015 and 3% per annum thereafter.

The full balance was repaid within nine months of the year end.

