

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Goodfellers Commercial Limited

Goodfellers Commercial Limited (Registered number: 06928401)

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for the Year Ended 30 June 2015

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Goodfellers Commercial Limited

Company Information  
for the Year Ended 30 June 2015

<b>DIRECTOR:</b>	T E J Day
<b>REGISTERED OFFICE:</b>	Gable End Sparrow Hall Business Park Leighton Road Edlesborough Bedfordshire LU6 2ES
<b>REGISTERED NUMBER:</b>	06928401 (England and Wales)
<b>ACCOUNTANTS:</b>	Riley Accounting Solutions Gable End Sparrow Hall Business Park Leighton Road Edlesborough Bedfordshire LU6 2ES



Goodfellers Commercial Limited (Registered number: 06928401)

Abbreviated Balance Sheet  
30 June 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,332		18,735
<b>CURRENT ASSETS</b>					
Stocks		2,638		4,138	
Debtors		13,646		6,132	
Cash at bank and in hand		<u>6,562</u>		<u>6,101</u>	
		22,846		16,371	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,573</u>		<u>30,748</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,727)</u>		<u>(14,377)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,605		4,358
<b>PROVISIONS FOR LIABILITIES</b>			<u>969</u>		<u>3,140</u>
<b>NET ASSETS</b>			<u><u>4,636</u></u>		<u><u>1,218</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,634</u>		<u>1,216</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,636</u></u>		<u><u>1,218</u></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 387 of the Companies Act 2006 and
- (a) 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
- (b) 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 30 March 2016 and were signed by:

T E J Day - Director



Goodfellers Commercial Limited (Registered number: 06928401)

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 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	32,848
Additions	4,375
Disposals	<u>(20,000)</u>
At 30 June 2015	<u>17,223</u>
<b>DEPRECIATION</b>	
At 1 July 2014	14,113
Charge for year	5,778
Eliminated on disposal	<u>(10,000)</u>
At 30 June 2015	<u>9,891</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>7,332</u>
At 30 June 2014	<u>18,735</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>





