

**Abbreviated Accounts**  
**for the Year Ended 30 June 2016**  
**for**  
**A Goode Sport Ltd**



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

**Contents of the Abbreviated Accounts  
for the year ended 30 June 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



## **A Goode Sport Ltd**

### **Company Information for the year ended 30 June 2016**

**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 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,037		1,382
<b>CURRENT ASSETS</b>					
Debtors		120,275		11,835	
Cash at bank		<u>6,250</u>		<u>101,263</u>	
		126,525		113,098	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,867</u>		<u>1,056</u>	
<b>NET CURRENT ASSETS</b>			<u>119,658</u>		<u>112,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>120,695</u>		<u>113,424</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>120,595</u>		<u>113,324</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>120,695</u>		<u>113,424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 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 31 March 2017 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 2016****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 January 2015).

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015 and 30 June 2016	<u>3,535</u>
<b>DEPRECIATION</b>	
At 1 July 2015	2,153
Charge for year	<u>345</u>
At 30 June 2016	<u>2,498</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>1,037</u>
At 30 June 2015	<u>1,382</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>



