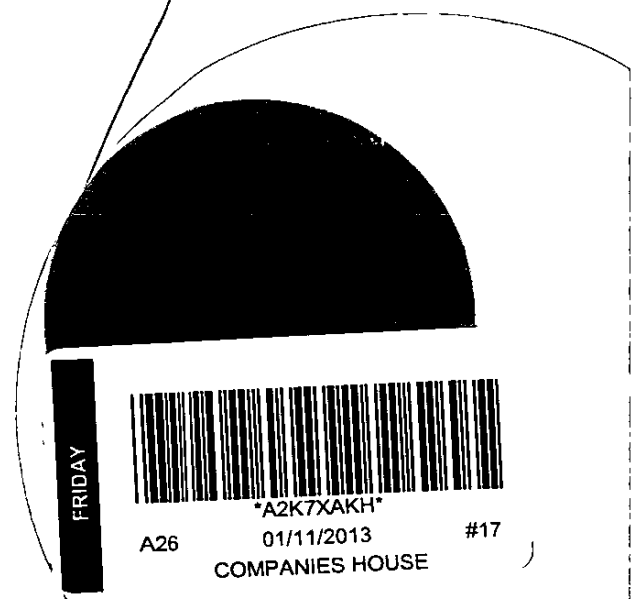


Good Times (GT Yarmouth) Limited

Abbreviated Accounts For The Year Ended 31st March 2013

Company Registration No: 7077102

S W Smith
31/03/2013



GOOD TIMES (GT YARMOUTH) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2013

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GOOD TIMES (GT YARMOUTH) LIMITED

ABBREVIATED BALANCE SHEET

As AT 31ST MARCH 2013

	Notes	2013	2012
		£	£
Fixed Assets	2	1326	1215
Currents Assets			
Stock		7634	10139
Debtors		1623	1257
Cash at Bank & in Hand		<u>17792</u>	<u>7707</u>
		<u>27049</u>	<u>19103</u>
Creditors: Amounts Falling Due Within 1 Year		<u>(14974)</u>	<u>(13634)</u>
Net Current Assets		<u>12075</u>	<u>5469</u>
Total Assets Less Current Liabilities		<u>13401</u>	<u>6684</u>
Capital and Reserves			
Called up Share Capital 3		1	1
Profit and Loss Account		<u>13400</u>	<u>6683</u>
		<u>13401</u>	<u>6684</u>

GOOD TIMES (GT YARMOUTH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31ST MARCH 2013

In preparing these abbreviated statements:

- a For the year ending 31st March 2013 the company was entitled to exemption from audit under section 477 of the Companies act 2006.
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



A J Brooks
Director

Approved by the board on 22-10-13

The notes on pages 3 to 4 form part of these abbreviated accounts

GOOD TIMES (GT YARMOUTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2013

1. ACCOUNTING POLICIES

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective January 2007)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following basis

Fixtures and Fittings

15% Reducing Balance

Operating Leases

Rentals under operating leases are charged on a straight line basis over the lease term Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjustable to the prevailing market rate

GOOD TIMES (GT YARMOUTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2013

2 TAGIBLE FIXED ASSETS

	Fixtures & Fittings	Total
Cost	£	£
At 1 st April 2012	1483	1483
Additions	<u>346</u>	<u>346</u>
At 31 st March 2013	<u>1829</u>	<u>1829</u>
Depreciation		
1 st April 2012	268	268
Charge for the Year	<u>235</u>	<u>235</u>
At 31 st March 2013	<u>503</u>	<u>503</u>
Net Book Value		
At 31 st March 2013	<u>1326</u>	<u>1326</u>

3. CALLED UP SHARE CAPITAL	2013	2012
	£	£
Authorised		
1 Ordinary Shares of £1 Each	<u>1</u>	<u>1</u>
Allotted, Issued and Fully Paid		
1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>