

REGISTERED NUMBER: 07700173 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

E J GOODALL MASTER THATCHER LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

E J GOODALL MASTER THATCHER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTOR: E J Goodall

REGISTERED OFFICE: Clock Offices
High Street
Bishops Waltham
Southampton
Hampshire
SO32 1AA

REGISTERED NUMBER: 07700173 (England and Wales)

ACCOUNTANTS: S C Miller Ltd
Chartered Accountants and Registered Auditors
Clock Offices
High Street
Bishops Waltham
Southampton
Hampshire
SO32 1AA

ABBREVIATED BALANCE SHEET

31 JULY 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		15,460		9,468
CURRENT ASSETS					
Debtors		143		140	
Cash at bank		<u>23,100</u>		<u>12,796</u>	
		23,243		12,936	
CREDITORS					
Amounts falling due within one year		<u>30,275</u>		<u>20,827</u>	
NET CURRENT LIABILITIES			<u>(7,032)</u>		<u>(7,891)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,428		1,577
PROVISIONS FOR LIABILITIES			<u>1,570</u>		<u>-</u>
NET ASSETS			<u><u>6,858</u></u>		<u><u>1,577</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,857</u>		<u>1,576</u>
SHAREHOLDERS' FUNDS			<u><u>6,858</u></u>		<u><u>1,577</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Page 2

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E J GOODALL MASTER THATCHER LIMITED (REGISTERED NUMBER: 07700173)

ABBREVIATED BALANCE SHEET - continued

31 JULY 2013

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 15 September 2013 and were signed by:

E J Goodall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

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 - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	11,593
Additions	9,859
At 31 July 2013	<u>21,452</u>
DEPRECIATION	
At 1 August 2012	2,125
Charge for year	3,867
At 31 July 2013	<u>5,992</u>
NET BOOK VALUE	
At 31 July 2013	<u>15,460</u>
At 31 July 2012	<u>9,468</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is E J Goodall.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.