REGISTERED NUMBER: 07700173 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

E J GOODALL MASTER THATCHER LIMITED

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

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FOR THE YEAR ENDED 31 JULY 2014

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E J GOODALL MASTER THATCHER LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

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

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

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		29,132		15,460
CURRENT ASSETS					
Stocks		1,900		-	
Debtors		4,884		143	
Cash at bank		31,797		23,100	
		38,581		23,243	
CREDITORS					
Amounts falling due within one year		40,487		30,275	
NET CURRENT LIABILITIES			(1,906)		(7,032)
TOTAL ASSETS LESS CURRENT LIABILITIES			27,226		8,428
CREDITORS					
Amounts falling due after more than one year			(7,087)		-
PROVISIONS FOR LIABILITIES			(3,909)		(1,570)
NET ASSETS			16,230		6,858
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			16,229		6,857
SHAREHOLDERS' FUNDS			16,230		6,858

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2014

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 29 September 2014 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 2014

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST	
At 1 August 2013	21,452
Additions	21,185
Disposals	(185)
At 31 July 2014	42,452
DEPRECIATION	
At 1 August 2013	5,992
Charge for year	7,328
At 31 July 2014	13,320
NET BOOK VALUE	
At 31 July 2014	29,132
At 31 July 2013	15,460

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary shares	£1	1	1

continued...

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.