

Registered Number 08971442

GODSON FOOD & WINE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £
Fixed assets		
Intangible assets	2	135,000
Tangible assets	3	37,980
		<u>172,980</u>
Current assets		
Stocks		57,435
Debtors		4,372
Cash at bank and in hand		36,141
		<u>97,948</u>
Creditors: amounts falling due within one year		(270,463)
Net current assets (liabilities)		<u>(172,515)</u>
Total assets less current liabilities		<u>465</u>
Total net assets (liabilities)		<u>465</u>
Capital and reserves		
Called up share capital	4	10
Profit and loss account		455
Shareholders' funds		<u>465</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2015

And signed on their behalf by:

NIRMALAN THURAIRAJAH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	135,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>135,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>135,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	42,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>42,200</u>
Depreciation	
Charge for the year	4,220
On disposals	-
At 31 March 2015	<u>4,220</u>
Net book values	
At 31 March 2015	<u><u>37,980</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

2015
£

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