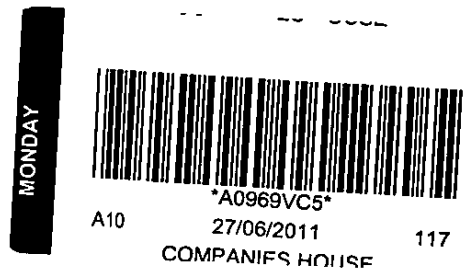


Company Registration No 02290252 (England and Wales)

GOOD INTENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010



GOOD INTENTS LIMITED

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GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		73,437		79,312
Tangible assets	2		153,150		125,147
			<u>226,587</u>		<u>204,459</u>
Current assets					
Debtors		28,890		21,613	
Cash at bank and in hand		1,202		1,759	
		<u>30,092</u>		<u>23,372</u>	
Creditors: amounts falling due within one year		<u>(144,425)</u>		<u>(119,920)</u>	
Net current liabilities			<u>(114,333)</u>		<u>(96,548)</u>
Total assets less current liabilities			112,254		107,911
Creditors: amounts falling due after more than one year			<u>(81,578)</u>		<u>(90,297)</u>
			<u>30,676</u>		<u>17,614</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			29,676		16,614
Shareholders' funds			<u>30,676</u>		<u>17,614</u>

GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23/6/11.



L Schofield
Director

Company Registration No. 02290252

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on written down value
Office equipment	20% on written down value
Motor vehicles	25% on written down value

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2009	117,500	269,285	386,785
Additions	-	57,650	57,650
	<hr/>	<hr/>	<hr/>
At 30 September 2010	117,500	326,935	444,435
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 October 2009	38,188	144,138	182,326
Charge for the year	5,875	29,647	35,522
	<hr/>	<hr/>	<hr/>
At 30 September 2010	44,063	173,785	217,848
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2010	<u>73,437</u>	<u>153,150</u>	<u>226,587</u>
At 30 September 2009	<u>79,312</u>	<u>125,147</u>	<u>204,459</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>