Registered Number 08575253

GOING MY WAY LTD

Abbreviated Accounts

31 March 2015
GOING MY WAY LTD

Registered Number 08575253

Abbreviated Balance Sheet as at 31 March 2015

<table>
<thead>
<tr>
<th>Notes</th>
<th>31/03/2015</th>
<th>30/06/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**Fixed assets**

<table>
<thead>
<tr>
<th>Tangible assets</th>
<th>2</th>
<th>159,450</th>
<th>108,888</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>159,450</td>
<td>108,888</td>
</tr>
</tbody>
</table>

**Current assets**

<table>
<thead>
<tr>
<th>Debtors</th>
<th></th>
<th>89,432</th>
<th>107,202</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash at bank and in hand</td>
<td></td>
<td>62,130</td>
<td>2,638</td>
</tr>
<tr>
<td></td>
<td></td>
<td>151,562</td>
<td>109,840</td>
</tr>
</tbody>
</table>

**Creditors: amounts falling due within one year**

| (110,135)       | (172,422) |

**Net current assets (liabilities)**

| 41,427          | (62,582)  |

**Total assets less current liabilities**

| 200,877         | 46,306    |

**Creditors: amounts falling due after more than one year**

| (86,134)        | (19,113)  |

**Total net assets (liabilities)**

| 114,743         | 27,193    |

**Capital and reserves**

| Called up share capital | 3 | 100 | 100 |
| Profit and loss account |   | 114,643 | 27,093 |

**Shareholders’ funds**

| 114,743         | 27,193    |

- 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 8 February 2016

And signed on their behalf by:

K Stanton, 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.

Turnover policy
Represents net invoiced sales of goods, excluding Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles - 25% reducing balance
Computer Equipment - 33% straight line

2 Tangible fixed assets

£

Cost
At 1 July 2014 128,358
Additions 95,937
Disposals (8,911)
Revaluations -
Transfers -
At 31 March 2015 215,384

Depreciation
At 1 July 2014 19,470
Charge for the year 37,064
On disposals (600)
At 31 March 2015 55,934

Net book values
At 31 March 2015 159,450
At 30 June 2014 108,888

3 Called Up Share Capital
Allotted, called up and fully paid:

<table>
<thead>
<tr>
<th></th>
<th>31/03/2015</th>
<th>30/06/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 Ordinary shares of £1 each</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>

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