

Company Registration No 02290252 (England and Wales)

GOOD INTENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013



MONDAY



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30/06/2014
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GOOD INTENTS LIMITED

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GOOD INTENTS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GOOD INTENTS LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2013

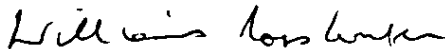
The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Good Intents Limited for the year ended 30 September 2013, set out on pages 3 to 10 from the accounting records and information and explanations you have given to us

This report is made solely to the Board of Directors of Good Intents Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Good Intents Limited and state those matters that we have agreed to state to the Board of Directors of Good Intents Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Good Intents Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Good Intents Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Good Intents Limited. You consider that Good Intents Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Good Intents Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Williams Ross Limited

Chartered Accountants

27 June 2014

4 Ynys Bridge Court
Gwaelod Y Garth
Cardiff
CF15 9SS

GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible assets	2		55,811		61,687
Tangible assets	2		192,813		163,940
			<u>248,624</u>		<u>225,627</u>
Current assets					
Debtors		32,120		22,165	
Cash at bank and in hand		11,173		4,429	
		<u>43,293</u>		<u>26,594</u>	
Creditors amounts falling due within one year		<u>(110,228)</u>		<u>(131,341)</u>	
Net current liabilities			<u>(66,935)</u>		<u>(104,747)</u>
Total assets less current liabilities			181,689		120,880
Creditors amounts falling due after more than one year			<u>(141,321)</u>		<u>(98,741)</u>
			<u>40,368</u>		<u>22,139</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			39,368		21,139
Shareholders' funds			<u>40,368</u>		<u>22,139</u>

GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

30 SEPTEMBER 2013

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

 26/6/14.

L Schofield
Director

Company Registration No 02290252

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 2012	117,500	404,082	521,582
Additions	-	86,211	86,211
Disposals	-	(38,139)	(38,139)
At 30 September 2013	117,500	452,154	569,654
Depreciation			
At 1 October 2012	55,813	240,141	295,954
On disposals	-	(22,171)	(22,171)
Charge for the year	5,876	41,371	47,247
At 30 September 2013	61,689	259,341	321,030
Net book value			
At 30 September 2013	55,811	192,813	248,624
At 30 September 2012	61,687	163,940	225,627

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>