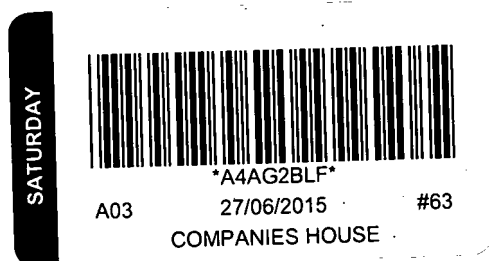


Company Registration No. 02290252 (England and Wales)

GOOD INTENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2014



GOOD INTENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		49,936		55,811
Tangible assets	2		232,806		192,813
			<u>282,742</u>		<u>248,624</u>
Current assets					
Debtors		50,501		32,120	
Cash at bank and in hand		19,785		11,173	
		<u>70,286</u>		<u>43,293</u>	
Creditors: amounts falling due within one year		<u>(170,646)</u>		<u>(110,228)</u>	
Net current liabilities			<u>(100,360)</u>		<u>(66,935)</u>
Total assets less current liabilities			<u>182,382</u>		<u>181,689</u>
Creditors: amounts falling due after more than one year			<u>(134,454)</u>		<u>(141,321)</u>
			<u>47,928</u>		<u>40,368</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			46,928		39,368
Shareholders' funds			<u>47,928</u>		<u>40,368</u>

For the financial year ended 30 September 2014 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 28/6/2015

Mrs LAS Schofield
Director

Company Registration No. 02290252

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

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

1.5 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 2013	117,500	452,153	569,653
Additions	-	101,513	101,513
Disposals	-	(24,875)	(24,875)
At 30 September 2014	117,500	528,791	646,291
Depreciation			
At 1 October 2013	61,688	259,341	321,029
On disposals	-	(10,013)	(10,013)
Charge for the year	5,876	46,657	52,533
At 30 September 2014	67,564	295,985	363,549
Net book value			
At 30 September 2014	49,936	232,806	282,742
At 30 September 2013	55,811	192,813	248,624

GOOD INTENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

3	Share capital	2014	2013
		£	£
	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>