

**Registered Number 02290252**

**GOOD INTENTS LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	61,687	67,562
Tangible assets	3	163,940	173,972
		<u>225,627</u>	<u>241,534</u>
<b>Current assets</b>			
Debtors		22,165	17,875
Cash at bank and in hand		4,429	300
		<u>26,594</u>	<u>18,175</u>
<b>Creditors: amounts falling due within one year</b>		(131,341)	(148,825)
<b>Net current assets (liabilities)</b>		<u>(104,747)</u>	<u>(130,650)</u>
<b>Total assets less current liabilities</b>		<u>120,880</u>	<u>110,884</u>
<b>Creditors: amounts falling due after more than one year</b>		(98,741)	(95,270)
<b>Total net assets (liabilities)</b>		<u>22,139</u>	<u>15,614</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		21,139	14,614
<b>Shareholders' funds</b>		<u>22,139</u>	<u>15,614</u>

- For the year ending 30 September 2012 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 26 June 2013

And signed on their behalf by:

**Louise Schofield, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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**

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

**Tangible assets depreciation policy**

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

**Intangible assets amortisation policy**

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	117,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>117,500</u>
<b>Amortisation</b>	
At 1 October 2011	49,938
Charge for the year	5,875
On disposals	-
At 30 September 2012	<u>55,813</u>
<b>Net book values</b>	
At 30 September 2012	<u>61,687</u>
At 30 September 2011	<u>67,562</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	374,619
Additions	29,913
Disposals	(450)
Revaluations	-
Transfers	-
At 30 September 2012	<u>404,082</u>
<b>Depreciation</b>	
At 1 October 2011	200,647
Charge for the year	39,756

On disposals	(261)
At 30 September 2012	<u>240,142</u>
<b>Net book values</b>	
At 30 September 2012	<u>163,940</u>
At 30 September 2011	<u>173,972</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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