

A GOOD MANY LTD

**Company Registration Number:
07633573 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A GOOD MANY LTD

Company Information for the Period Ended 31st March 2013

Director:	Richard Rizzo Hills
Company secretary:	Richard Rizzo Hills
Registered office:	150 High Street Sevenoaks Kent TN13 1XE GB-ENG
Company Registration Number:	07633573 (England and Wales)

A GOOD MANY LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	477	953
Total fixed assets:		<u>477</u>	<u>953</u>
Current assets			
Debtors:		-	163
Cash at bank and in hand:		4,845	6,443
Total current assets:		<u>4,845</u>	<u>6,606</u>
Creditors			
Creditors: amounts falling due within one year	3	4,765	7,543
Net current assets (liabilities):		<u>80</u>	<u>(937)</u>
Total assets less current liabilities:		<u>557</u>	<u>16</u>
Total net assets (liabilities):		<u><u>557</u></u>	<u><u>16</u></u>

The notes form part of these financial statements

A GOOD MANY LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		556	15
Total shareholders funds:		<u>557</u>	<u>16</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Rizzo Hills

Status: Director

The notes form part of these financial statements

A GOOD MANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover represents net invoiced sales or services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost.

A GOOD MANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,429
At 31st March 2013:	1,429
Depreciation	
At 01st April 2012:	476
Charge for year:	476
At 31st March 2013:	952
Net book value	
At 31st March 2013:	477
At 31st March 2012:	953

A GOOD MANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	1,765	1,440
Other creditors:	3,000	6,103
Total:	<u>4,765</u>	<u>7,543</u>

A GOOD MANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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