

**Registered Number 03314633**

**GOODWORTH MARKETING LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

03314633

	<i>Notes 30/06/2015 31/12/2013</i>	
	<i>£</i>	<i>£</i>
<b>Current assets</b>		
Debtors	41,121	26,267
Cash at bank and in hand	977	20,696
	<u>42,098</u>	<u>46,963</u>
<b>Creditors: amounts falling due within one year</b>	(4)	(3,600)
<b>Net current assets (liabilities)</b>	<u>42,094</u>	<u>43,363</u>
<b>Total assets less current liabilities</b>	<u>42,094</u>	<u>43,363</u>
<b>Total net assets (liabilities)</b>	<u>42,094</u>	<u>43,363</u>
<b>Capital and reserves</b>		
Called up share capital	2 1,000	1,000
Profit and loss account	41,094	42,363
<b>Shareholders' funds</b>	<u>42,094</u>	<u>43,363</u>

- For the year ending 30 June 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 30 March 2016

And signed on their behalf by:

**Sarah Lynn Hulme, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/06/2015</i>	<i>31/12/2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000