Registered Number 01546521

GOODSINGLE LIMITED

Abbreviated Accounts

31 December 2011

GOODSINGLE LIMITED **Registered Number 01546521**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		15,000		17,500
Tangible	3		62,058		69,667
Total fixed assets			77,058		87,167
Current assets					
Debtors		7,849		21,085	
Cash at bank and in hand		679,495		614,246	
Total current assets		687,344		635,331	
Creditors: amounts falling due within one year		(294,481)		(383,021)	
Net current assets			392,863		252,310
Total assets less current liabilities			469,921		339,477
Total net Assets (liabilities)			469,921		339,477
Capital and reserves					
Called up share capital			100		100
Profit and loss account			469,821		339,377
Shareholders funds			469,921		339,477

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
G LYLE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts of fees and royalties receivable during the year net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	50,000
At 31 December 2011	50,000
Depreciation	
At 31 December 2010	32,500
Charge for year	2,500
At 31 December 2011	35,000
Net Book Value	
At 31 December 2010	17,500
At 31 December 2011	15,000

3 Tangible fixed assets

Cost	£
At 31 December 2010	468,780
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	468,780
Depreciation	
At 31 December 2010	399,113
Charge for year	7,609
on disposals	

At 31 December 2011	406,722
Net Book Value	
At 31 December 2010	69,667
At 31 December 2011	62,058