Registered Number 07257580

GOYAMA DESIGN LTD

Abbreviated Accounts

31 May 2012

GOYAMA DESIGN LTD **Registered Number 07257580**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		500		750
Total fixed assets			500		750
Current assets					
Cash at bank and in hand		320		240	
Total current assets		320		240	
Creditors: amounts falling due within one year		(850)		(1,000)	
Net current assets			(530)		(760)
Total assets less current liabilities			(30)		(10)
Total net Assets (liabilities)			(30)		(10)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(32)		(12)
Shareholders funds			(30)		(10)

a. For the year ending 31 May 2012 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 13 December 2012

And signed on their behalf by:
Elena Catalina Ion, 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 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2011	1,000
At 31 May 2012	1,000
Depreciation	
At 31 May 2011	250
Charge for year	250
At 31 May 2012	500
Net Book Value	
At 31 May 2011	750
At 31 May 2012	500

3 Transactions with directors

There is no transaction with director

4 Related party disclosures

There is no related party transaction