HOUSEGOBLIN LIMITED

Company Registration Number:
07333913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

HOUSEGOBLIN LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	David Goodey
Company secretary:	David Goodey
Registered office:	2a Cottrell Avenue Bristol BS15 1LR GBR
Company Registration Number:	07333913 (England and Wales)

HOUSEGOBLIN LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:	6	**18,488**	14,004
Total fixed assets:		**18,488**	14,004
Current assets			
Stocks:		**1,622**	1,594
Debtors:	8	**2,695**	4,100
Cash at bank and in hand:		**15,470**	21,867
Total current assets:		**19,787**	27,561
Creditors			
Creditors: amounts falling due within one year	9	**26,809**	37,031
Net current assets (liabilities):		**(7,022)**	(9,470)
Total assets less current liabilities:		**11,466**	4,534
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:	10	**3,698**	2,801
Total net assets (liabilities):		**7,768**	1,733

The notes form part of these financial statements

HOUSEGOBLIN LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	**1**	1
Profit and Loss account:		**7,767**	1,732
Total shareholders funds:		**7,768**	1,733

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

The financial statements were approved by the Board of Directors on 24 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Goodey
Status: Director

The notes form part of these financial statements

HOUSEGOBLIN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT

Tangible fixed assets depreciation policy

33% on straight line basis

HOUSEGOBLIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	17,709
Additions:	21,114
Disposals:	13,500
At 31st August 2012:	25,323
Depreciation	
At 01st September 2011:	3,705
Charge for year:	5,432
On disposals:	2,302
At 31st August 2012:	6,835
Net book value	
At 31st August 2012:	18,488
At 31st August 2011:	14,004

HOUSEGOBLIN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

8. Debtors

	2012 £	2011 £
Trade debtors:	2,695	4,100
Total:	**2,695**	**4,100**

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

9. Creditors: amounts falling due within one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	9,108	7,726
Trade creditors:	9,868	7,226
Taxation and social security:	6,153	3,246
Other creditors:	1,680	18,833
Total:	**26,809**	**37,031**

HOUSEGOBLIN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

11. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.