Registered Number SC271165

GODDESS LIMITED

Abbreviated Accounts

31 July 2011

GODDESS LIMITED **Registered Number SC271165**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		20,680		23,900
Total fixed assets			20,680		23,900
Current assets					
Stocks		2,000		4,000	
Debtors		(1)		0	
Cash at bank and in hand		5,047		1,115	
Total current assets		7,046		5,115	
Creditors: amounts falling due within one year		(17,960)		(17,992)	
Net current assets			(10,914)		(12,877)
Total assets less current liabilities			9,766		11,023
Total net Assets (liabilities)			9,766		11,023
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,764		11,021
Shareholders funds			9,766		11,023

a. For the year ending 31 July 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 16 March 2012

And signed on their behalf by:
GAYNOR NICHOL, 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 July 2011

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 June 2002)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	50,054
additions	1,950
disposals	
revaluations	
transfers	
At 31 July 2011	52,004
Depreciation	
At 31 July 2010	26,154
Charge for year	5,170
on disposals	
At 31 July 2011	31,324
Net Book Value	
At 31 July 2010	23,900
At 31 July 2011	20,680