

Registered Number SC271165

GODDESS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	16,830	20,680
		<u>16,830</u>	<u>20,680</u>
Current assets			
Stocks		2,000	2,000
Debtors		-	-
Cash at bank and in hand		9,500	5,047
		<u>11,500</u>	<u>7,047</u>
Creditors: amounts falling due within one year		(17,520)	(17,960)
Net current assets (liabilities)		<u>(6,020)</u>	<u>(10,913)</u>
Total assets less current liabilities		<u>10,812</u>	<u>9,769</u>
Total net assets (liabilities)		<u>10,812</u>	<u>9,769</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,810	9,767
Shareholders' funds		<u>10,812</u>	<u>9,769</u>

- For the year ending 31 July 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.

Approved by the Board on 11 March 2013

And signed on their behalf by:
GAYNOR NICHOL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

Fixtures and fittings - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	52,004
Additions	357
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>52,361</u>
Depreciation	
At 1 August 2011	31,324
Charge for the year	4,207
On disposals	-
At 31 July 2012	<u>35,531</u>
Net book values	
At 31 July 2012	<u>16,830</u>
At 31 July 2011	<u>20,680</u>

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