GOALHURST LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

David Fine & Co

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COMPANIES HOUSE

622 29/06/2006

GOALHURST LIMITED

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GOALHURST LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

Notes	2005		2004	
	£	£	£	£
2		1,000		1,600
	4,757		8,519	
one				
	(5,386)		(14,249)	
		(629)		(5,730)
		371		(4,130)
		=		
3		2		2
		369		(4,132)
		371		(4,130)
	2 one	Notes £ 2 4,757 one (5,386)	2 1,000 4,757 (5,386) (629) 371 2 369	Notes £ £ £ 2 1,000 4,757 8,519 one (5,386) (14,249) (629)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 9 June 2006

C M Rochford
Director

GOALHURST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

over 24 months

2 Fixed assets

3

	Tan	Tangible assets	
		£	
Cost			
At 1 January 2005 & at 31 December 2005		10,131	
Depreciation			
At 1 January 2005		8,531	
Charge for the year		600	
At 31 December 2005		9,131	
Net book value			
At 31 December 2005		1,000	
At 31 December 2004		1,600	
Share capital	2005 £	2004 £	
Authorised	T.	£	
1,000 Ordinary shares of £1 each	1,000	1,000	
Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2	