

Registered Number 04043855

GODDESS HEALTH & BEAUTY LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 37,500 | 40,000 |
| Tangible assets | 3 | 22,772 | 25,835 |
| | | <u>60,272</u> | <u>65,835</u> |
| Current assets | | | |
| Stocks | | 37,895 | 2,875 |
| Debtors | | 20,261 | 21,334 |
| Cash at bank and in hand | | 31,499 | 88,621 |
| | | <u>89,655</u> | <u>112,830</u> |
| Creditors: amounts falling due within one year | | <u>(85,556)</u> | <u>(75,068)</u> |
| Net current assets (liabilities) | | <u>4,099</u> | <u>37,762</u> |
| Total assets less current liabilities | | <u>64,371</u> | <u>103,597</u> |
| Total net assets (liabilities) | | <u>64,371</u> | <u>103,597</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 64,369 | 103,595 |
| Shareholders' funds | | <u>64,371</u> | <u>103,597</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 29 January 2013

And signed on their behalf by:

Penelope Christoforou, Director

Christina Christoforou, 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

The turnover shown in the profit & loss account represents amount invoiced during the year, exclusive of Value Added tax.

Tangible assets depreciation policy

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 - 20% per annum on written down value

Fixtures, fittings & equipment - 20% per annum on written down value

Motor Vehicles - 20% per annum on written down value

2 Intangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 August 2011 | 50,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2012 | <u>50,000</u> |
| Amortisation | |
| At 1 August 2011 | 10,000 |
| Charge for the year | 2,500 |
| On disposals | - |
| At 31 July 2012 | <u>12,500</u> |
| Net book values | |
| At 31 July 2012 | <u>37,500</u> |
| At 31 July 2011 | <u>40,000</u> |

3 Tangible fixed assets

| | £ |
|---------------------|---------------|
| Cost | |
| At 1 August 2011 | 57,113 |
| Additions | 2,630 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2012 | <u>59,743</u> |
| Depreciation | |

| | |
|------------------------|---------------|
| At 1 August 2011 | 31,278 |
| Charge for the year | 5,693 |
| On disposals | - |
| At 31 July 2012 | <u>36,971</u> |
| Net book values | |
| At 31 July 2012 | <u>22,772</u> |
| At 31 July 2011 | <u>25,835</u> |

4 **Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2012</i> | <i>2011</i> |
|------------------------------|-------------|-------------|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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.