

Company Registration No. 04043855 (England and Wales)

GODDESS HEALTH & BEAUTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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GODDESS HEALTH & BEAUTY LIMITED

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GODDESS HEALTH & BEAUTY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		35,000		37,500
Tangible assets	2		28,293		22,772
			<u>63,293</u>		<u>60,272</u>
Current assets					
Stocks		31,263		37,895	
Debtors		11,091		20,261	
Cash at bank and in hand		32,157		31,499	
		<u>74,511</u>		<u>89,655</u>	
Creditors amounts falling due within one year		<u>(77,591)</u>		<u>(85,557)</u>	
Net current (liabilities)/assets			<u>(3,080)</u>		<u>4,098</u>
Total assets less current liabilities			<u>60,213</u>		<u>64,370</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			60,211		64,368
Shareholders' funds			<u>60,213</u>		<u>64,370</u>

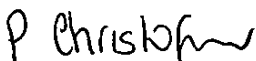
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 January 2014



Penelope Christoforou
Director



Ms C Christoforou
Director

Company Registration No 04043855

GODDESS HEALTH & BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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	- 20% per annum on written down value
Fixtures, fittings & equipment	- 20% per annum on written down value

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2012	50,000	59,743	109,743
Additions	-	12,595	12,595
At 31 July 2013	50,000	72,338	122,338
Depreciation			
At 1 August 2012	12,500	36,971	49,471
Charge for the year	2,500	7,074	9,574
At 31 July 2013	15,000	44,045	59,045
Net book value			
At 31 July 2013	35,000	28,293	63,293
At 31 July 2012	37,500	22,772	60,272

GODDESS HEALTH & BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

4 Related party relationships and transactions

Other transactions

The charge for rent, rates and water includes £12,000 (2012 £12,000) paid to Mr S and Mrs P Christoforou Mrs P Christoforou is a shareholder and director of the company This was paid for commercial rent for the property owned by them and used by the company