

Abbreviated Accounts for the Year Ended 31 March 2006

for

Goddard International Limited

SATURDAY



A54 *A30XQMDN* 20/01/2007 600
COMPANIES HOUSE

Goddard International Limited
Previously known as Claravia Limited

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for the Year Ended 31 March 2006

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Goddard International Limited
Previously known as Claravia Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: G Goddard

SECRETARY: T Kassam

REGISTERED OFFICE: 4a Roman Road
East Ham
London
E6 3RX

REGISTERED NUMBER: 4393856

ACCOUNTANTS: BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Goddard International Limited
Previously known as Claravia Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		4,178		3,598
CURRENT ASSETS					
Debtors		3,705		3,896	
Cash at bank		11,128		5,035	
		14,833		8,931	
CREDITORS					
Amounts falling due within one year		11,474		10,397	
NET CURRENT ASSETS/(LIABILITIES)			3,359		(1,466)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,537		2,132
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,535		2,130
SHAREHOLDERS' FUNDS			7,537		2,132

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 03/01/07 and were signed by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	6,154
Additions	1,972
	<hr/>
At 31 March 2006	8,126
	<hr/>
DEPRECIATION	
At 1 April 2005	2,556
Charge for year	1,392
	<hr/>
At 31 March 2006	3,948
	<hr/>
NET BOOK VALUE	
At 31 March 2006	4,178
	<hr/>
At 31 March 2005	3,598
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>