

Company Registration No. 02995305 (England and Wales)

GOLDHALL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

GOLDHALL SERVICES LIMITED

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GOLDHALL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		431		539
Current assets					
Debtors		28,478		15,617	
Cash at bank and in hand		51,834		112,426	
		<u>80,312</u>		<u>128,043</u>	
Creditors: amounts falling due within one year		<u>(98,255)</u>		<u>(155,084)</u>	
Net current liabilities			(17,943)		(27,041)
Total assets less current liabilities			<u>(17,512)</u>		<u>(26,502)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(17,612)		(26,602)
Shareholders' funds			<u>(17,512)</u>		<u>(26,502)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 and authorised for issue on 18 December 2014

Mr Nicholas Pryor
Director

Company Registration No. 02995305

GOLDHALL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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

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:

Plant and machinery	20% on reducing balance
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 January 2013 & at 31 March 2014	13,017
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Depreciation

At 1 January 2013	12,478
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Charge for the year	108
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At 31 March 2014	12,586
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Net book value

At 31 March 2014	431
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At 31 December 2012	539
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GOLDHALL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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