

Company Registration No. 02995305 (England and Wales)

GOLDHALL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

GOLDHALL SERVICES LIMITED

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GOLDHALL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,199		431
Current assets					
Debtors		18,937		28,478	
Cash at bank and in hand		14,706		51,834	
		<u>33,643</u>		<u>80,312</u>	
Creditors: amounts falling due within one year		<u>(66,875)</u>		<u>(98,255)</u>	
Net current liabilities			(33,232)		(17,943)
Total assets less current liabilities			<u>(32,033)</u>		<u>(17,512)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(32,133)</u>		<u>(17,612)</u>
Shareholders' funds			<u>(32,033)</u>		<u>(17,512)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 27 November 2015

Mr Nicholas Pryor
Director

Company Registration No. 02995305

GOLDHALL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

GOLDHALL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	13,017
Additions	1,068
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At 31 March 2015	14,085
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Depreciation	
At 1 April 2014	12,586
Charge for the year	300
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At 31 March 2015	12,886
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Net book value	
At 31 March 2015	1,199
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At 31 March 2014	431
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3 Share capital

2015	2014
£	£

Allotted, called up and fully paid
100 Ordinary shares of £1 each

100	100
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