

P2602A Registrar

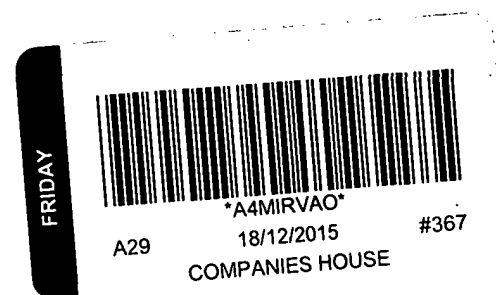
2015

GOLDEN PINES LIMITED
Company No. 02995829

Abbreviated Accounts

for the year ended

31 March 2015



ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

GOLDEN PINES LIMITED

GOLDEN PINES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GOLDEN PINES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTOR: R S Wheatland

SECRETARY: R S Wheatland

REGISTERED OFFICE: c/o Thorne Lancaster Parker
4th Floor, Venture House
27-29 Glasshouse Street
London
W1B 5DF

REGISTERED NUMBER: 02995829

ACCOUNTANTS: Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		41,989		21,989
CURRENT ASSETS					
Stocks		29,467		32,894	
Debtors		45,040		48,042	
Cash at bank and in hand		<u>12,327</u>		<u>26,864</u>	
		86,834		107,800	
CREDITORS					
Amounts falling due within one year		<u>115,529</u>		<u>142,460</u>	
NET CURRENT LIABILITIES			<u>(28,695)</u>		<u>(34,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,294</u>		<u>(12,671)</u>
CAPITAL AND RESERVES					
Called up share capital	3		36		36
Profit and loss account			<u>13,258</u>		<u>(12,707)</u>
SHAREHOLDERS' FUNDS			<u>13,294</u>		<u>(12,671)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

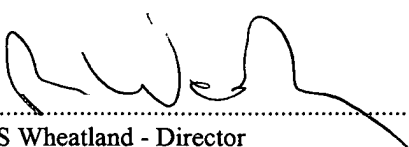
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2015 and were signed by:


 R S Wheatland - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

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 April 2008).

Turnover

Turnover represents the invoice value of sales rendered excluding value added tax. All turnover is attributable to UK customers.

Tangible fixed assets

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

Showroom fittings	- 25% on reducing balance
Motor vehicles	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	162,665
Additions	24,441
Disposals	<u>(20,744)</u>
At 31 March 2015	<u>166,362</u>
DEPRECIATION	
At 1 April 2014	140,676
Charge for year	(5,356)
Eliminated on disposal	<u>(10,947)</u>
At 31 March 2015	<u>124,373</u>
NET BOOK VALUE	
At 31 March 2015	<u>41,989</u>
At 31 March 2014	<u>21,989</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
36	Ordinary	1	<u>36</u>	<u>36</u>