

Registered Number 02601888

GOLDEN EAGLE INTERNATIONAL LIMITED

Abbreviated Accounts

31 July 2011

GOLDEN EAGLE INTERNATIONAL LIMITED

Registered Number 02601888

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	43,100	41,293
Investments	3	200	
Total fixed assets		43,300	41,293
Current assets			
Debtors		375,827	357,290
Cash at bank and in hand		356,055	182,424
Total current assets		731,882	539,714
Creditors: amounts falling due within one year		(724,203)	(556,004)
Net current assets		7,679	(16,290)
Total assets less current liabilities		50,979	25,003
Total net Assets (liabilities)		50,979	25,003
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,879	24,903
Shareholders funds		50,979	25,003

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2012

And signed on their behalf by:

Mr R Siha , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	112,302
additions	16,172
disposals	
revaluations	
transfers	
At 31 July 2011	<u>128,474</u>
Depreciation	
At 31 July 2010	71,009
Charge for year	14,365
on disposals	
At 31 July 2011	<u>85,374</u>
Net Book Value	
At 31 July 2010	41,293
At 31 July 2011	<u>43,100</u>

3 Investments (fixed assets)

Investment in wholly owned subsidiaries, Montcalm International Limited and St. George Properties (UK) Limited.