

REGISTERED NUMBER: 3014870 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Goldstatus Properties Limited

THURSDAY



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Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Goldstatus Properties Limited

Abbreviated Balance Sheet

30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		56		75
CURRENT ASSETS					
Debtors	3	111,814		102,626	
Cash at bank		12,483		12,808	
		<u>124,297</u>		<u>115,434</u>	
CREDITORS					
Amounts falling due within one year		<u>23,451</u>		<u>22,169</u>	
NET CURRENT ASSETS			<u>100,846</u>		<u>93,265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,902</u>		<u>93,340</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>100,802</u>		<u>93,240</u>
SHAREHOLDERS' FUNDS			<u>100,902</u>		<u>93,340</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on 6 April 2009 and were signed on its behalf by:



B Manson - Director

The notes form part of these abbreviated accounts

Goldstatus Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 2007).

Turnover

Turnover represents the total invoice value, of fees receivable during the year.

Tangible fixed assets

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

Fixtures and fittings - 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 July 2007 and 30 June 2008	1,880
DEPRECIATION	
At 1 July 2007	1,805
Charge for year	19
At 30 June 2008	1,824
NET BOOK VALUE	
At 30 June 2008	56
At 30 June 2007	75

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £108,664 (30.6.07 - £102,476).

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100