

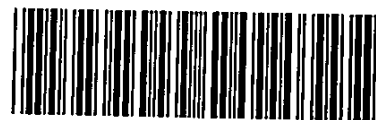
REGISTERED NUMBER: 3014870 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Goldstatus Properties Limited

THURSDAY



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COMPANIES HOUSE

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Goldstatus Properties Limited

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for the Year Ended 30 June 2011

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Goldstatus Properties Limited

Abbreviated Balance Sheet

30 June 2011

	Notes	30 6 11 £	£	30 6 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		715		955
<b>CURRENT ASSETS</b>					
Debtors	3	158,566		127,458	
Cash at bank		2,172		28,830	
		<u>160,738</u>		<u>156,288</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,234</u>		<u>34,178</u>	
<b>NET CURRENT ASSETS</b>			<u>140,504</u>		<u>122,110</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>141,219</u>		<u>123,065</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>141,119</u>		<u>122,965</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>141,219</u>		<u>123,065</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

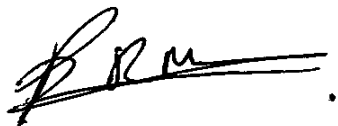
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 21 March 2012 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 2011

**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 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 £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	3,110
<b>DEPRECIATION</b>	
At 1 July 2010	2,156
Charge for year	239
At 30 June 2011	2,395
<b>NET BOOK VALUE</b>	
At 30 June 2011	715
At 30 June 2010	954

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

The aggregate total of debtors falling due after more than one year is £129,458 (30 6 10 - £124,458)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 11 £	30 6 10 £
100	Ordinary		100	100