

GOLDENJOY LEISURE LIMITED

**Company Registration Number:
03278255 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

GOLDENJOY LEISURE LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Sanjay Shah
Company secretary:	Sanjay Shah
Registered office:	2 Layton Street Welwyn Garden City Hertfordshire AL7 4FF GBR
Company Registration Number:	03278255 (England and Wales)

GOLDENJOY LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	263,199	263,199
Total fixed assets:		<u>263,199</u>	<u>263,199</u>
Current assets			
Debtors:		0	15,732
Cash at bank and in hand:		79,287	97,029
Total current assets:		<u>79,287</u>	<u>112,761</u>
Creditors			
Creditors: amounts falling due within one year		6,459	15,491
Net current assets (liabilities):		<u>72,828</u>	<u>97,270</u>
Total assets less current liabilities:		336,027	360,469
Creditors: amounts falling due after more than one year:		334,672	351,011
Total net assets (liabilities):		<u><u>1,355</u></u>	<u><u>9,458</u></u>

The notes form part of these financial statements

GOLDENJOY LEISURE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2,000	1,000
Profit and Loss account:		(645)	8,458
Total shareholders funds:		<u>1,355</u>	<u>9,458</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sanjay Shah
Status: Director

The notes form part of these financial statements

GOLDENJOY LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Tangible assets are stated at cost and are not depreciated.

GOLDENJOY LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	263,199
At 30th April 2012:	263,199
Net book value	
At 30th April 2012:	263,199
At 30th April 2011:	263,199

GOLDENJOY LEISURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

The company has two classes of Ordinary shares. Ordinary shares in issue at 30/04/2011 have been converted to Class A Ordinary shares. The company issues 1000 Class B ordinary shares during the year.
