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**GOLDEN BRIDE LIMITED**

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**UNAUDITED**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

THURSDAY



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COMPANIES HOUSE

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**GOLDEN BRIDE LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	N Russo
<b>REGISTERED NUMBER</b>	3327454
<b>REGISTERED OFFICE</b>	119 The Hub 300 Kensal Road London W10 5BE
<b>ACCOUNTANTS</b>	Hilton Consultancy Limited Accountants 119 The Hub 300 Kensal Road London W10 5BE

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**GOLDEN BRIDE LIMITED**

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**GOLDEN BRIDE LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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The director presents his report and the unaudited financial statements for the year ended 31 December 2015

**DIRECTOR**

The director who served during the year was

N Russo

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime

This report was approved by the board on 8 March 2016 and signed on its behalf



**N Russo**  
Director

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**GOLDEN BRIDE LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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	Note	2015 £	2014 £
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		-	-
Tax on profit on ordinary activities		-	-
		<hr/>	<hr/>
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		-	-
<b>PROFIT BROUGHT FORWARD</b>		-	-
		<hr/>	<hr/>
<b>RETAINED PROFIT CARRIED FORWARD</b>		-	-
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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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**GOLDEN BRIDE LIMITED**  
**REGISTERED NUMBER: 3327454**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

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	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors	2	1,032,310	1,032,310
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,032,310</u>	<u>1,032,310</u>
<b>PROVISIONS FOR LIABILITIES</b>			
Other provisions	3	47,340	47,340
<b>NET ASSETS</b>		<u>1,079,650</u>	<u>1,079,650</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,079,650	1,079,650
<b>SHAREHOLDERS' FUNDS</b>		<u>1,079,650</u>	<u>1,079,650</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

For the year ended 31 December 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 March 2016

  
**N Russo**  
Director

The notes on page 4 form part of these financial statements

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**GOLDEN BRIDE LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

**2 DEBTORS**

	<b>2015</b> £	<b>2014</b> £
<b>Due after more than one year</b>		
Amounts owed by group undertakings	<b>1,030,790</b>	<b>1,030,790</b>
<b>Due within one year</b>		
Other debtors	<b>1,520</b>	<b>1,520</b>
	<b><u>1,032,310</u></b>	<b><u>1,032,310</u></b>

**3 PROVISIONS**

	<b>Provisions</b> £
Other Provisions	<b><u>(47,340)</u></b>
<b>Provisions</b>	
Loss on Investment	

**4. SHARE CAPITAL**

	<b>2015</b> £	<b>2014</b> £
<b>Allotted, called up and fully paid</b>		
107,965 Ordinary shares of £10 each	<b><u>1,079,650</u></b>	<b><u>1,079,650</u></b>