

GOLDSEVEN LIMITED

**Company Registration Number:
03357902 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

GOLDSEVEN LIMITED

Company Information for the Period Ended 30th April 2015

| | |
|-------------------------------------|---|
| Director: | K Gallagher |
| Registered office: | Central Chambers , 227 London Road Hadleigh Essex SS7 2RF |
| Company Registration Number: | 03357902 (England and Wales) |

GOLDSEVEN LIMITED

Abbreviated Balance sheet As at 30th April 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|--------------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 7,080 | 9,440 |
| Total fixed assets: | | <u>7,080</u> | <u>9,440</u> |
| Current assets | | | |
| Stocks: | | 3,280 | 2,926 |
| Debtors: | | 52,187 | 47,733 |
| Cash at bank and in hand: | | 3,776 | 2,429 |
| Total current assets: | | <u>59,243</u> | <u>53,088</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 77,193 | 62,526 |
| Net current assets (liabilities): | | <u>(17,950)</u> | <u>(9,438)</u> |
| Total assets less current liabilities: | | <u>(10,870)</u> | <u>2</u> |
| Total net assets (liabilities): | | <u><u>(10,870)</u></u> | <u><u>2</u></u> |

The notes form part of these financial statements

GOLDSEVEN LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|--------------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | (10,872) | 0 |
| Total shareholders funds: | | <u>(10,870)</u> | <u>2</u> |

For the year ending 30 April 2015 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 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Gallagher

Status: Director

The notes form part of these financial statements

GOLDSEVEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and 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).

Turnover policy

Turnover represents net invoiced sales of goods and services , excluding VAT.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:- Motor Vehicles 25% reducing balance Office Equipment 25% reducing balance Fixtures and Fittings 25% reducing balance

GOLDSEVEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01st May 2014: | 95,991 |
| At 30th April 2015: | 95,991 |
| Depreciation | |
| At 01st May 2014: | 86,551 |
| Charge for year: | 2,360 |
| At 30th April 2015: | 88,911 |
| Net book value | |
| At 30th April 2015: | 7,080 |
| At 30th April 2014: | 9,440 |

No fixed assets are subject to finance leases or hire purchase contracts

GOLDSEVEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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