

Registered Number 03383709

GOLDCROWN PROPERTY SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	-	49,000
		<u>-</u>	<u>49,000</u>
Current assets			
Debtors		80,925	-
Investments		28,789	-
		<u>109,714</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(335,489)</u>	<u>(335,489)</u>
Net current assets (liabilities)		<u>(225,775)</u>	<u>(335,489)</u>
Total assets less current liabilities		<u>(225,775)</u>	<u>(286,489)</u>
Total net assets (liabilities)		<u>(225,775)</u>	<u>(286,489)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(226,775)	(287,489)
Shareholders' funds		<u>(225,775)</u>	<u>(286,489)</u>

- For the year ending 30 June 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.

Approved by the Board on 5 July 2015

And signed on their behalf by:

C A D GORDON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy

Investments are carried in the balance sheet at the lower of cost or the directors' assessment of market value.

2 Fixed assets Investments

Investments are carried in the balance sheet at the lower of cost or the directors' assessment of market value.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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