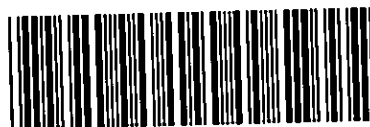


GOLDHURST SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2008

THURSDAY



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30/04/2009

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COMPANIES HOUSE

WINE & CO

Chartered Accountants
20-22 Bridge End
Leeds
LS1 4DJ

GOLDHURST SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

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GOLDHURST SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF GOLDHURST SERVICES LIMITED

YEAR ENDED 30 JUNE 2008

In accordance with the engagement letter dated 1 December 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



WINE & CO
Chartered Accountants

20-22 Bridge End
Leeds
LS1 4DJ

27th April, 2009.

GOLDHURST SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		2,863	3,431
CURRENT ASSETS			
Debtors		4,000	4,000
Cash at bank and in hand		3	585
		<u>4,003</u>	<u>4,585</u>
CREDITORS: Amounts falling due within one year		<u>(482,177)</u>	<u>(530,569)</u>
NET CURRENT LIABILITIES		<u>(478,174)</u>	<u>(525,984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(475,311)</u>	<u>(522,553)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>(476,311)</u>	<u>(523,553)</u>
DEFICIT		<u>(475,311)</u>	<u>(522,553)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

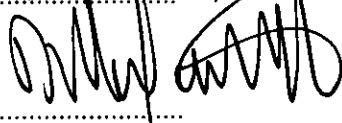
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

07 April 2009


D METCALFE

The notes on pages 3 to 4 form part of these abbreviated accounts.

GOLDHURST SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements have been prepared on the going concern basis which relies upon the continuing support of the Director.

No adjustment has been made to the financial statements should this support be withdrawn.

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Telephone system	-	20% reducing balance basis
Fixtures & fittings	-	15% reducing balance basis
Computer equipment	-	33% straight line basis

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

GOLDHURST SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2007 and 30 June 2008	<u>30,146</u>
DEPRECIATION	
At 1 July 2007	26,715
Charge for year	<u>568</u>
At 30 June 2008	<u>27,283</u>
NET BOOK VALUE	
At 30 June 2008	<u>2,863</u>
At 30 June 2007	<u>3,431</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>