

COMPANY REGISTRATION NUMBER: 5132735
ABBREVIATED ACCOUNTS

GOLDS GROUP LIMITED
REPORT AND ACCOUNTS

31ST MAY 2007

Golds Group Limited

JJ & N Associates Limited
Birmingham B1 1QU



A14

13/02/2009

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COMPANIES HOUSE

Company Information

Directors: Mr M. S. Gill

Secretary: NRI International Corporation Limited

Company Number: 5974039
Registered in England and Wales

Registered Office: 9, Acacia Avenue
Hayes
Middlesex

UB3 2NB

Accountants: JJ & N Associates Limited
Lonsdale House
52 Blucher Street
Birmingham
B1 1QU

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Accountants' Report to the Shareholders, on the Unaudited Financial Statement of Golds Group Limited.

The following reproduces the text of the report prepared for the purposes of the section 249a (2) Companies Act 1985 in respect of the company's financial statements, from which the abbreviated financial statements (set out on pages 4 to 6) have been prepared.

We report on the financial statements for the year ended 31st May 2007 set out on pages 3 to 6.

Respective responsibilities of directors and reporting accountants.

As described on page 4, the company's director is responsible for the preparation of financial statements and he considers that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standard for Reporting Accountants, and our procedures consisted of comparing the financial statement with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) the financial statements are in agreement with the accounting records kept by the company under Section 221 on the Companies Act 1985;
- (b) having regard only to and on the basis of, the information contained in those accounting records:
 - (i) the financial statement have been drawn up in the manner consistent with the accounting requirements specified in section 249c(6) of the Act; and
 - (ii) the company satisfied the conditions for exemption from an audit of the financial statement for the fear specified in section 249a(4) of the Act and did not at any time within the year fall within any of the categories of the companies not entitled to the exemption specified in section 249b(1)

JJ & N Associates Limited
Lonsdale House
52 Blucher Street
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Date: 09th February 2009

There is a great deal of interest in the subject of the
theology of the Bible.

The Bible is a book of many parts, and each part
has its own special meaning. The Bible is a book
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Golds Group Limited
Balance Sheet
As at 31st May 2007

	Notes	2007		2006	
		£	£	£	£
Current Assets					
Cash at bank and in hand		<u>100</u>		<u>100</u>	
		<u>100</u>		<u>100</u>	
			<u>100</u>		<u>100</u>
Net Current Assets					
			<u>100</u>		<u>100</u>
Total Assets Less Current Liabilities			<u>100</u>		<u>100</u>
Capital and Reserves					
Called up share capital	3		<u>100</u>		<u>100</u>
Equity Shareholders' Funds	5		<u>100</u>		<u>100</u>
Shareholders Funds Analysed					
Equity interest			100		100
Non –equity interest			<u>-</u>		<u>-</u>

- a) For the year ended 31st May 2007 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit accordance with section 249b (2) of the companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with section 221; and
 - ii) preparing accounts 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 requirement of section 226, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company.

In preparation of these financial statements:

- Advantage has been taken, in the preparation of the financial statement, of special exemptions applicable to small companies.
- In the opinion of the director the company is entitled to those exemptions on the basis that it qualifies as a small company under Section 247 of the Companies Act 1985.
- The company was dormant throughout the year, and the abbreviated accounts were approved by the Board on 09th February 2009 and signed on its behalf by

Mr M.S.Gill
 Director

The notes on pages 5 to 6 from an integral part of these financial statements.

Golds Group Limited
Notes to the Financial Statements
For year ended 31st May 2007

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The accounts are prepared in accordance with the Financial Reporting Statement for Smaller Entities.

The company has taken advantage of the exemption is FRSSE from the requirement to produce a cash flow statement because is a small company.

2. Employees

Number of employees:

The average weekly number of employees (including the Directors) during the period were:

	2007 Number	2006 Number
Directors	<u>1</u>	<u>1</u>
Employment costs	2007 £	2006 £
Wages and Salaries	-	-
Benefit in kind	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

2.1

Director's emoluments	2007 £	2006 £
Remuneration		
Director's emoluments	-	-
Benefit in kind	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

1. The first part of the report
 is a general introduction to the
 subject of the study.

2. The second part of the report

is a detailed description of the

experimental work carried out during the

study. This part includes a description of the
 apparatus used, the methods of measurement,
 and the results of the experiments.

The third part of the report is a discussion
 of the results of the study. This part
 includes a comparison of the results with
 those of other workers in the field, and
 an attempt to explain the results in terms
 of the theory of the subject.

4. The fourth part of the report

is a summary of the work.

This part includes a statement of the
 conclusions of the study, and a list of
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Golds Group Limited
Notes to the Financial Statements
For the year ended 31st May 2007

3. Share Capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of 1£ each	100	100
	<u>100</u>	<u>100</u>
Equity interest	100	100
Non- equity interest	<u>-</u>	<u>-</u>
Allotted, called up and full paid equity		
100 Ordinary shares of 1£ each	100	100
	<u>100</u>	<u>100</u>
Equity interest	100	100
Non- equity interest	<u>-</u>	<u>-</u>
4. Reserves	Profit and loss account	Profit and loss account
	£	£
At 31st May 2007	<u>-</u>	<u>-</u>
Equity interest	100	100
Non- equity interest	<u>-</u>	<u>-</u>
5. Reconciliation of movements in shareholders' funds	2007	2006
	£	£
Net proceeds of equity share issue	<u>-</u>	<u>-</u>
Net shareholders' funds	-	-
Opening shareholders' funds	100	100
	<u>100</u>	<u>100</u>
6. Capital commitments	2007	2006
	£	£
Detail of capital commitments at the accounting date are as follows:	<u>-</u>	<u>-</u>

