

THE GOLDEN PHOENIX (LOWESTOFT) LIMITED

**Company Registration Number:
05897471 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

THE GOLDEN PHOENIX (LOWESTOFT) LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Mr C K Wong Mrs S S Wong
Registered office:	65 Bells Road, Gorleston On Sea Gt. Yarmouth Norfolk NR31 6AG
Company Registration Number:	05897471 (England and Wales)

THE GOLDEN PHOENIX (LOWESTOFT) LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	16,260	16,260
Total fixed assets:		16,260	16,260
Current assets			
Stocks:		2,544	2,544
Cash at bank and in hand:		7,981	7,981
Total current assets:		10,525	10,525
Creditors			
Creditors: amounts falling due within one year	4	26,782	26,782
Net current assets (liabilities):		(16,257)	(16,257)
Total assets less current liabilities:		3	3
Total net assets (liabilities):		3	3

The notes form part of these financial statements

THE GOLDEN PHOENIX (LOWESTOFT) LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		1	1
Total shareholders funds:		<u>3</u>	<u>3</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 28 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C K Wong

Status: Director

The notes form part of these financial statements

THE GOLDEN PHOENIX (LOWESTOFT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the accounting standard for smaller entities - effective April 2008.

Turnover policy

Turnover represents the sales during the year - the Company remained dormant throughout.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% on Plant & Equipment on the reducing balance method - £NIL provided in 2014 as company Dormant.

Intangible fixed assets amortisation policy

Property Improvements are shown at cost.

THE GOLDEN PHOENIX (LOWESTOFT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	17,826
At 31st August 2014:	17,826
Depreciation	
At 01st September 2013:	1,566
At 31st August 2014:	1,566
Net book value	
At 31st August 2014:	16,260
At 31st August 2013:	16,260

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	26,782	26,782
Total:	<u>26,782</u>	<u>26,782</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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