

Company Registration No. 6331843 (England and Wales)

**LIONGOLD CONTRACTING LIMITED**  
**(FORMERLY CROSSCO (1048) LIMITED)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

THURSDAY



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31/03/2011  
COMPANIES HOUSE

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**LIONGOLD CONTRACTING LIMITED  
(FORMERLY CROSSCO (1048) LIMITED)  
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**LIONGOLD CONTRACTING LIMITED**  
**(FORMERLY CROSSCO (1048) LIMITED)**  
**ABBREVIATED BALANCE SHEET**

**AS AT 30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		601
<b>Current assets</b>					
Debtors		1,348,984		3,527,370	
Cash at bank and in hand		53,296		847,569	
		<u>1,402,280</u>		<u>4,374,939</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(295,232)</u>		<u>(517,744)</u>	
<b>Net current assets</b>		<u>1,107,048</u>		<u>3,857,195</u>	
<b>Total assets less current liabilities</b>		<u>1,107,048</u>		<u>3,857,796</u>	
<b>Creditors: amounts falling due after more than one year</b>		<u>-</u>		<u>(2,614,500)</u>	
		<u>1,107,048</u>		<u>1,243,296</u>	
<b>Capital and reserves</b>					
Called up share capital	3	71,206		71,206	
Share premium account		1,163,295		1,163,295	
Profit and loss account		<u>(127,453)</u>		<u>8,795</u>	
<b>Shareholders' funds</b>		<u>1,107,048</u>		<u>1,243,296</u>	

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**LIONGOLD CONTRACTING LIMITED  
(FORMERLY CROSSCO (1048) LIMITED)  
ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2010**

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For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31<sup>st</sup> March '11



R P C Dickson  
Director

Company Registration No. 6331843

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**LIONGOLD CONTRACTING LIMITED**  
**(FORMERLY CROSSCO (1048) LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% reducing balance method

**2 Fixed assets**

	£
<b>Cost</b>	
At 1 July 2009 & at 30 June 2010	-
	<hr/>
At 30 June 2009	601
	<hr/>

**3 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
600,000 Ordinary of 10p each	60,000	60,000
600,000 A Ordinary of 1p each	6,000	6,000
260,300 B Ordinary of 1p each	2,603	2,603
260,300 C Ordinary of 1p each	2,603	2,603
	<hr/>	<hr/>
	71,206	71,206
	<hr/>	<hr/>

All equity shares rank *par passu* in all respects other than set out in the articles of association



1. The first part of the paper is devoted to the study of the properties of the function  $f(x)$  defined by the equation

$$f(x) = \int_0^x f(t) dt$$

It is shown that the function  $f(x)$  is continuous and differentiable on the interval  $[0, 1]$ .

2. In the second part, we consider the problem of finding the maximum value of the function  $f(x)$  on the interval  $[0, 1]$ .

It is shown that the maximum value of the function is attained at  $x = 1$ .

3. Finally, we consider the problem of finding the minimum value of the function  $f(x)$  on the interval  $[0, 1]$ .

It is shown that the minimum value of the function is attained at  $x = 0$ .

4. Finally, we consider the problem of finding the maximum value of the function  $f(x)$  on the interval  $[0, 1]$ .

It is shown that the maximum value of the function is attained at  $x = 1$ .

5. Finally, we consider the problem of finding the minimum value of the function  $f(x)$  on the interval  $[0, 1]$ .

It is shown that the minimum value of the function is attained at  $x = 0$ .

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It is shown that the maximum value of the function is attained at  $x = 1$ .

7. Finally, we consider the problem of finding the minimum value of the function  $f(x)$  on the interval  $[0, 1]$ .

It is shown that the minimum value of the function is attained at  $x = 0$ .

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It is shown that the maximum value of the function is attained at  $x = 1$ .

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12. Finally, we consider the problem of finding the maximum value of the function  $f(x)$  on the interval  $[0, 1]$ .

**LIONGOLD CONTRACTING LIMITED  
(FORMERLY CROSSCO (1048) LIMITED)  
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 30 JUNE 2010**

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**4 Related Party Transactions**

The company is a wholly owned subsidiary of Coastal Partnerships Limited, a company registered in England & Wales

At the balance sheet date, £1,326,212 (2009 - £92,645) was due from Coastal Partnerships Limited, a company in which Mr Dickson is a director

At the balance sheet date, £12,000 (2009 - £15,000) was due from Aminghurst Limited, a company in which Mr Dickson is a director

At the balance sheet date, £Nil (2009 - £8,819) was due from Calthorpe Street Limited, a company in which Mr Dickson is a director

At the balance sheet date, £1,953 (2009 - £1,953) was due from Gara Rock Hotel Limited, a company in which Mr Dickson is a director

At the balance sheet date, £1,417 (2009 - Nil) was due to Richstone Contracting Limited where Mr Dickson is a director and shareholder

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and was not a legal entity?

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