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Company Registration No 06613797 (England and Wales)

IDLEGOLD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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IDLEGOLD LIMITED

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IDLEGOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		2,159		327	
Cash at bank and in hand		5,842		361	
		<u>8,001</u>		<u>688</u>	
Creditors: amounts falling due within one year		<u>(7,529)</u>		<u>(2,282)</u>	
Total assets less current liabilities			<u>472</u>		<u>(1,594)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			372		(1,694)
Shareholders' funds			<u>472</u>		<u>(1,594)</u>

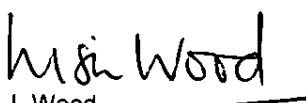
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 August 2013


L Wood
Director

Company Registration No. 06613797

IDLEGOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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)

The director is confident that the company will recover its current trading deficit and that it is appropriate to prepare the financial statements on the going concern basis

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

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>