

Registered Number 06893315

GOODLIGHT CAPITAL LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	1,463,670	1,463,670
		<u>1,463,670</u>	<u>1,463,670</u>
Current assets			
Cash at bank and in hand		10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Creditors: amounts falling due within one year		(5,682)	(5,682)
Net current assets (liabilities)		<u>4,318</u>	<u>4,318</u>
Total assets less current liabilities		<u>1,467,988</u>	<u>1,467,988</u>
Creditors: amounts falling due after more than one year		(1,460,000)	(1,460,000)
Total net assets (liabilities)		<u><u>7,988</u></u>	<u><u>7,988</u></u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(2,012)	(2,012)
Shareholders' funds		<u><u>7,988</u></u>	<u><u>7,988</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 24 May 2016

And signed on their behalf by:

Mr Willem Marthinus De Beer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Fixed assets Investments

2. FIXED ASSETS INVESTMENTS

Investment

other

than loans

At 1 May 2013 1,460,000

Additions ,670

At 30 April 2015 1,463,670

NET BOOK VALUE

At 30 April 2015 1,463,670

At 30 April 2014 1,460,000

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