

GOLDEN ISLAND LTD

**Company Registration Number:
08541578 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd May 2013

End date: 31st May 2014

SUBMITTED

GOLDEN ISLAND LTD

Company Information for the Period Ended 31st May 2014

Director: Xiu Qin LI

Registered office: 33 Straits

Portland

DT5 1HG

Company Registration Number: 08541578 (England and Wales)

GOLDEN ISLAND LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Current assets			
Stocks:		3,024	-
Cash at bank and in hand:		1,646	-
Total current assets:		<u>4,670</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,427	-
Net current assets (liabilities):		<u>243</u>	<u>-</u>
Total assets less current liabilities:		243	-
Provision for liabilities:		47	-
Total net assets (liabilities):		<u><u>196</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GOLDEN ISLAND LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	2	10	-
Profit and Loss account:		186	-
Total shareholders funds:		196	-

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Xiu Qin LI

Status: Director

The notes form part of these financial statements

GOLDEN ISLAND LTD

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

1. 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 for Smaller Entities.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

GOLDEN ISLAND LTD

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

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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