

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Gold Fast Delivery For You Ltd

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for the Year Ended 30 November 2015

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Gold Fast Delivery For You Ltd

Company Information  
for the Year Ended 30 November 2015

**DIRECTOR:** J A Marques Alves

**SECRETARY:**

**REGISTERED OFFICE:** 343 Harlesden Road  
Harlesden  
London  
NW10 3RX

**REGISTERED NUMBER:** 08774605 (England and Wales)

**ACCOUNTANTS:** Atex Business Solutions  
PO Box 3393  
London  
London  
NW10 4BP

Abbreviated Balance Sheet  
30 November 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		14,885
<b>CREDITORS</b>		
Amounts falling due within one year		<u>12,356</u>
<b>NET CURRENT ASSETS</b>		<u>2,529</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,529</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>2,429</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,529</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 August 2016 and were signed by:

J A Marques Alves - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.