

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016
FOR
AEGEAN GOLD DESIGNS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 18 March 2015 to 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: Business Financial Solutions Ltd

REGISTERED OFFICE: 19 North Street
Ashford
England
Kent
TN24 8LF

REGISTERED NUMBER: 09495934 (England and Wales)

ACCOUNTANTS: Calcutt Matthews
Chartered Accountants
19 North Street
Ashford
Kent
TN24 8LF

ABBREVIATED BALANCE SHEET
31 March 2016

	£
CURRENT ASSETS	
Debtors	15,000
Cash at bank	<u>113,016</u>
	128,016
CREDITORS	
Amounts falling due within one year	<u>29,161</u>
NET CURRENT ASSETS	<u>98,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>98,855</u>
ACCRUALS AND DEFERRED INCOME	<u>2,585</u>
NET ASSETS	<u><u>96,270</u></u>
RESERVES	
Profit and loss account	<u>96,270</u>
	<u><u>96,270</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges its 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 12 July 2016 and were signed by:

Business Financial Solutions Ltd - Director

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.

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.