

Company Registration Number 09564920

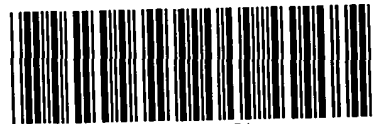
**GOLD & GENERAL LIMITED (FORMERLY
SEETAROO CONSULTING LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

30 APRIL 2016

THURSDAY



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30/06/2016

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COMPANIES HOUSE

**GOLD & GENERAL LIMITED (FORMERLY SEETAROO
CONSULTING LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD FROM 28 APRIL 2015 TO 30 APRIL 2016

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**GOLD & GENERAL LIMITED (FORMERLY SEETAROO
CONSULTING LIMITED)**

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Note	£	30 Apr 16 £
CURRENT ASSETS			
Debtors		2,315	
Cash at bank and in hand		<u>46,886</u>	
		49,201	
CREDITORS: Amounts falling due within one year		<u>(48,469)</u>	
NET CURRENT ASSETS			<u>732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>732</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		100
Profit and loss account			<u>632</u>
SHAREHOLDERS' FUNDS			<u>732</u>

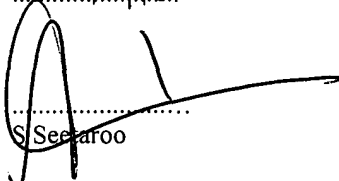
For the period from 28 April 2015 to 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31/6/16.


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Company Registration Number: 09564920

The notes on page 2 form part of these abbreviated accounts.

**GOLD & GENERAL LIMITED (FORMERLY SEETAROO
CONSULTING LIMITED)**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 28 APRIL 2015 TO 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>