

Company Registration No. 04955321 (England and Wales)

**GOLDSMITH CHAMBERS SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

SATURDAY



\*A365ZM9K\*

A18

19/04/2014

#184

COMPANIES HOUSE

# **GOLDSMITH CHAMBERS SERVICES LTD**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# GOLDSMITH CHAMBERS SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		25,323		33,765
<b>Current assets</b>					
Debtors		59,963		117,533	
Cash at bank and in hand		45,369		54,211	
		<u>105,332</u>		<u>171,744</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(146,442)</u>		<u>(207,809)</u>	
<b>Net current liabilities</b>			<u>(41,110)</u>		<u>(36,065)</u>
<b>Total assets less current liabilities</b>			<u>(15,787)</u>		<u>(2,300)</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>(15,787)</u>		<u>(2,300)</u>
<b>Shareholders' funds</b>			<u>(15,787)</u>		<u>(2,300)</u>

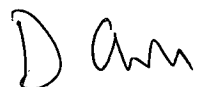
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20.3.14



Mr D Clark  
Director

Company Registration No. 04955321

# GOLDSMITH CHAMBERS SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 January 2013 & at 31 December 2013	£ 122,115
-----------------------------------------	--------------

##### Depreciation

At 1 January 2013	88,350
Charge for the year	8,442

At 31 December 2013	96,792
---------------------	--------

##### Net book value

At 31 December 2013	25,323
---------------------	--------

At 31 December 2012	33,765
---------------------	--------