Registered number: 07458548

GOLDGENIE GLOBAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Cash at bank and in hand		671		*671*	
CREDITORS: amounts falling due within one year		(9,635)		*(9,635)*	
NET CURRENT LIABILITIES			(8,964)		*(8,964)*
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,964)		*(8,964)*
CAPITAL AND RESERVES					
Called up share capital	4		1		*1*
Profit and loss account			(8,965)		*(8,965)*
SHAREHOLDERS' DEFICIT			(8,964)		*(8,964)*

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 February 2016.

L Roomes
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2014 and 31 May 2015	**5,000**
Amortisation	
At 1 June 2014 and 31 May 2015	**5,000**
Net book value	
At 31 May 2015	-
At 31 May 2014	-

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2014 and 31 May 2015	**3,253**
Depreciation	
At 1 June 2014 and 31 May 2015	**3,253**
Net book value	
At 31 May 2015	**-**
At 31 May 2014	*-*

4. SHARE CAPITAL

	2015	*2014*
	£	*£*
Allotted, called up and fully paid		
1 Ordinary share of £1	**1**	*1*