

THE GOLDIE GROUP LIMITED

**Company Registration Number:
02027604 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

THE GOLDIE GROUP LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Dorothy Iris Harrison
Company secretary:	Howard R Harrison
Registered office:	9 Ardilaun Road London N5 2QR
Company Registration Number:	02027604 (England and Wales)

THE GOLDIE GROUP LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		500	500
Cash at bank and in hand:		3,221	2,344
Total current assets:		<u>3,721</u>	<u>2,844</u>
Creditors			
Creditors: amounts falling due within one year		221,226	220,349
Net current assets (liabilities):		<u>(217,505)</u>	<u>(217,505)</u>
Total assets less current liabilities:		<u>(217,505)</u>	<u>(217,505)</u>
Total net assets (liabilities):		<u><u>(217,505)</u></u>	<u><u>(217,505)</u></u>

The notes form part of these financial statements

THE GOLDIE GROUP LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(217,605)	(217,605)
Total shareholders funds:		<u>(217,505)</u>	<u>(217,505)</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 27 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dorothy Iris Harrison
Status: Director

The notes form part of these financial statements

THE GOLDIE GROUP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT

THE GOLDIE GROUP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.