

Registered Number 02720708

GOLDTHORN MARKETING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	26,800	26,800
		<u>26,800</u>	<u>26,800</u>
Current assets			
Debtors		22,533	34,176
Cash at bank and in hand		44,250	61,250
		<u>66,783</u>	<u>95,426</u>
Creditors: amounts falling due within one year		<u>(3,587)</u>	<u>(3,991)</u>
Net current assets (liabilities)		<u>63,196</u>	<u>91,435</u>
Total assets less current liabilities		<u>89,996</u>	<u>118,235</u>
Total net assets (liabilities)		<u>89,996</u>	<u>118,235</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		89,896	118,135
Shareholders' funds		<u>89,996</u>	<u>118,235</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 31 January 2014

And signed on their behalf by:

MR R A M HUTTON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows;

Equipment - 20% per annum on cost

2 Fixed assets Investments

Investments comprise of the purchase of shares in an unquoted private limited company. In the opinion of the director no adjustment is required to the valuation at 30 June 2010

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.