

COMPANY REGISTRATION NUMBER 02720708

GOLDTHORN MARKETING LIMITED

ABBREVIATED ACCOUNTS

FOR

30 JUNE 2014

GARNERS
Chartered Accountants
100a High Street
Hampton
Middlesex
TW12 2ST

TUESDAY



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A20 03/02/2015 #171
COMPANIES HOUSE

GOLDTHORN MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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GOLDTHORN MARKETING LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2014**

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		-	-
Investments		26,800	26,800
		<u>26,800</u>	<u>26,800</u>
CURRENT ASSETS			
Debtors		22,533	22,533
Cash at bank and in hand		16,624	44,250
		<u>39,157</u>	<u>66,783</u>
CREDITORS: Amounts falling due within one year		<u>2,948</u>	<u>3,587</u>
NET CURRENT ASSETS		<u>36,209</u>	<u>63,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,009</u>	<u>89,996</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		62,909	89,896
SHAREHOLDERS' FUNDS		<u>63,009</u>	<u>89,996</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

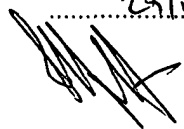
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility 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

29/1/15



MR R A M HUTTON

Company Registration Number: 02720708

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

GOLDTHORN MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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

	Tangible Assets £	Investments £	Total £
COST			
At 1 July 2013 and 30 June 2014	<u>750</u>	<u>26,800</u>	<u>27,550</u>
DEPRECIATION			
At 1 July 2013	<u>750</u>	—	<u>750</u>
At 30 June 2014	<u>750</u>	—	<u>750</u>
NET BOOK VALUE			
At 30 June 2014	<u>—</u>	<u>26,800</u>	<u>26,800</u>
At 30 June 2013	<u>—</u>	<u>26,800</u>	<u>26,800</u>

Investments comprise 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.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>