

COMPANY REGISTRATION NUMBER 02720708

GOLDTHORN MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2016

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

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COMPANIES HOUSE

GOLDTHORN MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GOLDTHORN MARKETING LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2016**

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible assets		-	-
Investments		26,800	26,800
		<u>26,800</u>	<u>26,800</u>
CURRENT ASSETS			
Debtors		11,533	11,533
Cash at bank and in hand		12,238	7,342
		<u>23,771</u>	<u>18,875</u>
CREDITORS: Amounts falling due within one year		<u>3,310</u>	<u>5,755</u>
NET CURRENT ASSETS		<u>20,461</u>	<u>13,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,261</u>	<u>39,920</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		47,161	39,820
SHAREHOLDERS' FUNDS		<u>47,261</u>	<u>39,920</u>

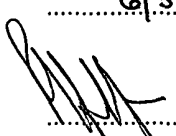
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities 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 6/3/17.


Mr R A M Hutton

Company Registration Number: 02720708

The notes on pages 2 to 3 form part of these abbreviated accounts.

GOLDTHORN MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

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 January 2015).

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 2015 and 30 June 2016	<u>750</u>	<u>26,800</u>	<u>27,550</u>
DEPRECIATION			
At 1 July 2015	<u>750</u>	<u>—</u>	<u>750</u>
At 30 June 2016	<u>750</u>	<u>—</u>	<u>750</u>
NET BOOK VALUE			
At 30 June 2016	<u>—</u>	<u>26,800</u>	<u>26,800</u>
At 30 June 2015	<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.

GOLDTHORN MARKETING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2016****3. SHARE CAPITAL****Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>