Registered Number 03216482

GOLDTOUCH LIMITED

Abbreviated Accounts

30 June 2012

GOLDTOUCH LIMITED **Registered Number 03216482**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	296	395
		296	395
Current assets			
Debtors		216,000	216,000
Cash at bank and in hand		1,432,751	1,408,677
		1,648,751	1,624,677
Creditors: amounts falling due within one year		(82,415)	(81,809)
Net current assets (liabilities)		1,566,336	1,542,868
Total assets less current liabilities		1,566,632	1,543,263
Total net assets (liabilities)		1,566,632	1,543,263
Capital and reserves			
Called up share capital		50,002	50,002
Profit and loss account		1,516,630	1,493,261
Shareholders' funds		1,566,632	1,543,263

- For the year ending 30 June 2012 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 28 February 2013

And signed on their behalf by:
Mr P J Karir, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
The company did not have any turnover in the year.

Tangible assets depreciation policy
Fixtures & Fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,247
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	1,247
Depreciation	
At 1 July 2011	852
Charge for the year	99
On disposals	-
At 30 June 2012	951
Net book values	
At 30 June 2012	296
At 30 June 2011	395

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