

GOLDFORCE CONTRACTS LIMITED

**Company Registration Number:
03344921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd October 2010

End date: 30th September 2011

SUBMITTED

GOLDFORCE CONTRACTS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Michael Wright
Company secretary:	Maureen Rice
Registered office:	12 Lakeside Court Elstree Borehamwood Hertfordshire WD6 3LD
Company Registration Number:	03344921 (England and Wales)

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		120,560	101,960
Total current assets:		<u>120,560</u>	<u>101,960</u>
Creditors			
Creditors: amounts falling due within one year		47,883	44,192
Net current assets (liabilities):		<u>72,677</u>	<u>57,768</u>
Total assets less current liabilities:		72,677	57,768
Total net assets (liabilities):		<u>72,677</u>	<u>57,768</u>

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		72,675	57,766
Total shareholders funds:		<u>72,677</u>	<u>57,768</u>

For the year ending 30 September 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 10 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Wright
Status: Director

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of Value Added Tax

Tangible fixed assets depreciation policy

There are no fixed assets

Intangible fixed assets amortisation policy

There are no fixed assets

Valuation information and policy

Cost include all direct expenditure

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.