

GOLDFORCE CONTRACTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

GOLDFORCE CONTRACTS LIMITED

Company Information for the Period Ended 30th September 2012

Director:	M Wright
Company secretary:	M 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 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		126,360	120,559
Total current assets:		<u>126,360</u>	<u>120,559</u>
Creditors			
Creditors: amounts falling due within one year	7	42,335	47,882
Net current assets (liabilities):		<u>84,025</u>	<u>72,677</u>
Total assets less current liabilities:		<u>84,025</u>	<u>72,677</u>
Total net assets (liabilities):		<u>84,025</u>	<u>72,677</u>

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		84,023	72,675
Total shareholders funds:		<u>84,025</u>	<u>72,677</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 01 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

The company continues to carry on business supplying contract services & investment

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	39,498	44,038
Taxation and social security:	2,837	3,844
Total:	<u>42,335</u>	<u>47,882</u>

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.

