GOLDFORCE CONTRACTS LIMITED

Company Registration Number:
03344921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

GOLDFORCE CONTRACTS LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Michael Wright
Company secretary:	Maureen Rice
Registered office:	2 Ostlers Close Leverstock Green Hemel Hempstead Hertfordshire HP3 8LQ
Company Registration Number:	03344921 (England and Wales)

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		**164,311**	126,360
Total current assets:		**164,311**	126,360
Creditors			
Creditors: amounts falling due within one year	6	**67,504**	42,335
Net current assets (liabilities):		**96,807**	84,025
Total assets less current liabilities:		**96,807**	84,025
Total net assets (liabilities):		**96,807**	84,025

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	**2**	2
Profit and Loss account:		**96,805**	84,023
Total shareholders funds:		**96,807**	84,025

For the year ending 30 September 2013 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 2014

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statement has been prepared under the Historical Cost Convention

Turnover policy

The turnover shown in the Profit & Loss account represents revenue by the company in respect of supplying contract services during the period

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

Valuation information and policy

The company has no work in progress at the end of the financial period

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	64,309	39,498
Taxation and social security:	3,195	2,837
Total:	**67,504**	**42,335**

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.