GOLDFORCE CONTRACTS LIMITED

Company Registration Number:
03344921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**117,939**	152,491
Total current assets:		**117,939**	152,491
Creditors: amounts falling due within one year:	2	**(11,801)**	(45,886)
Net current assets (liabilities):		**106,138**	106,605
Total assets less current liabilities:		**106,138**	106,605
Total net assets (liabilities):		**106,138**	106,605

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Balance sheet continued

As at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**106,136**	106,603
Shareholders funds:		**106,138**	106,605

For the year ending 30 September 2015 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 2016

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 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statement has been prepared under the Historical Cost Convention

Turnover policy

There were no contract services supplied by the company 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 year

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Creditors: amounts falling due within one year

	2015	*2014*
	£	**£**
Trade creditors:	**11,801**	43,437
Taxation and social security:		2,449
Total:	**11,801**	45,886

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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