Registered Number 05434021

Golden Switch Limited

Abbreviated Accounts

31 March 2011

Golden Switch Limited **Registered Number 05434021**

Company Information

Registered Office:
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Golden Switch Limited **Registered Number 05434021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		2,998		82	
Cash at bank and in hand		19,034		20,230	
Total current assets		22,032		20,312	
Creditors: amounts falling due within one year		(19,566)		(19,926)	
Net current assets (liabilities)			2,466		386
Total assets less current liabilities			2,466		386
Total net assets (liabilities)			2,466		386
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,464		384
Shareholders funds			2,466		386

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2011

And signed on their behalf by:
R W Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	2,246
At 31 March 2011	2,246
Depreciation	
At 01 April 2010	2,246
At 31 March 2011	2,246
Net Book Value	
At 31 March 2011	0
At 31 March 2010	0

3 Share capital

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 A Ordinary shares of £1 each	1	1
1 B Ordinary shares of £1 each	1	1