REGISTERED NUMBER: 05434021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Golden Switch Limited

Golden Switch Limited (Registered number: 05434021)

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for the Year Ended 31 March 2016

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Golden Switch Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	R W Smith
SECRETARY:	Mrs N Smith
REGISTERED OFFICE:	Mansion House Manchester Road Altrincham Cheshire WA14 4RW
REGISTERED NUMBER:	05434021 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Golden Switch Limited (Registered number: 05434021)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		869		917
CURRENT ASSETS					
Debtors		5,670		17,450	
Cash at bank		38,009		40,673	
		43,679		58,123	
CREDITORS					
Amounts falling due within one year		39,115		28,594	
NET CURRENT ASSETS			4,564		29,529
TOTAL ASSETS LESS CURRENT LIABILITIES			5,433		30,446
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,431		30,444
SHAREHOLDERS' FUNDS			5,433		30,446

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2016 and were signed by:

R W Smith - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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 1 April 2015	4,189
Additions	1,304
At 31 March 2016	5,493
DEPRECIATION	
At 1 April 2015	3,272
Charge for year	1,352
At 31 March 2016	4,624
NET BOOK VALUE	
At 31 March 2016	869
At 31 March 2015	917

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
R W Smith		
Balance outstanding at start of year	8,000	4,548
Amounts advanced	-	3,452
Amounts repaid	(8,000)	-
Balance outstanding at end of year	-	8,000

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.