Company Registration No 06984921 (England and Wales)

GOLDENSURF LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011



GOLDENSURF LIMITED

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GOLDENSURF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,681		-
Current assets					
Debtors		962,846		930,624	
Cash at bank and in hand		156,683		51,651	
		1,119,529		982,275	
Creditors amounts falling due within one year		(1,115,066)		(957,620)	
Net current assets			4,463		24,655
Total assets less current liabilities			8,144		24,655
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,044		24,555
Shareholders' funds			8,144		24,655

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 28th May 2012

Charles Umole
Director

Company Registration No 06984921

GOLDENSURF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1 1 Accounting convention

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

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010	-
Additions	4,518
At 31 August 2011	4,518
Depreciation	
At 1 September 2010	-
Charge for the year	837
At 31 August 2011	837
Net book value	
At 31 August 2011	3,681

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Ultimate parent company

During the year, the company was under the control of Mr Charles Umole, shareholder of the parent company Maclean London Ltd, a company incorporated in England and Wales