

Registered Number 07123746

GOLDLINK AGENCIES LTD

Abbreviated Accounts

30 April 2011

GOLDLINK AGENCIES LTD

Registered Number 07123746

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	323	-
Total fixed assets		<u>323</u>	
Current assets			
Cash at bank and in hand		3,085	
Total current assets		<u>3,085</u>	-
Creditors: amounts falling due within one year		(1,461)	
Net current assets		1,624	
Total assets less current liabilities		<u>1,947</u>	-
Total net Assets (liabilities)		1,947	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>1,847</u>	-
Shareholders funds		<u>1,947</u>	-

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 October 2011

And signed on their behalf by:

S CHALLA ESQ, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	430
disposals	
revaluations	
transfers	
At 30 April 2011	<u>430</u>
Depreciation	
At	
Charge for year	107
on disposals	
At 30 April 2011	<u>107</u>
Net Book Value	
At	
At 30 April 2011	<u>323</u>

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

3 Related party disclosures

The company was under the control of S Challa Esq throughout the current period. S Challa Esq is the managing director and sole shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting

Standards for Small Entities.

4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.