

Registered Number 07123746

GOLDLINK AGENCIES LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	242	323
Total fixed assets		242	323
Current assets			
Cash at bank and in hand		14,166	3,085
Total current assets		14,166	3,085
Creditors: amounts falling due within one year		(7,047)	(1,461)
Net current assets		7,119	1,624
Total assets less current liabilities		7,361	1,947
Creditors: amounts falling due after one year		(5,200)	
Total net Assets (liabilities)		2,161	1,947
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,061	1,847
Shareholders funds		2,161	1,947

- a. For the year ending 30 April 2012 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 21 January 2013

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 2012

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 year, 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 30 April 2011	430
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>430</u>
Depreciation	
At 30 April 2011	107
Charge for year	81
on disposals	
At 30 April 2012	<u>188</u>
Net Book Value	
At 30 April 2011	323
At 30 April 2012	<u>242</u>

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. Dividends of £3,700 (2011: £NIL) were paid during the year. The sum owed to the director at the year end amounted to £1,999 (2011: £205). No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Small Entities.