Registered Number 07123746

GOLDLINK AGENCIES LTD

Abbreviated Accounts

30 April 2015

GOLDLINK AGENCIES LTD **Registered Number 07123746**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	324	432
		324	432
Current assets			
Debtors		1,796	1,470
Cash at bank and in hand		3,368	3,005
		5,164	4,475
Creditors: amounts falling due within one year		(5,154)	(4,603)
Net current assets (liabilities)		10	(128)
Total assets less current liabilities		334	304
Total net assets (liabilities)		334	304
Capital and reserves			
Called up share capital		200	200
Profit and loss account		134	104
Shareholders' funds		334	304

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2016

And signed on their behalf by:
S CHALLA ESQ, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
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:
Equipment - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	576
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	576
Depreciation	
At 1 May 2014	144
Charge for the year	108
On disposals	-
At 30 April 2015	252
Net book values	
At 30 April 2015	324
At 30 April 2014	432

3 Transactions with directors

Name of director receiving advance or credit:	S CHALLA ESQ
Description of the transaction:	Directors current
Balance at 1 May 2014:	£ 19
Advances or credits made:	£ 39
Advances or credits repaid:	-
Balance at 30 April 2015:	£ 58

The company was under the control of S Challa Esq throughout the current period. S Challa Esq is the managing director and owns the ordinary A share capital of the company.

Dividends of £10,050 (2014: £5,100) were paid to ordinary A share holder of the year.

The sum owed to the director at the year end amounted to £58 in (2014: £19).

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standards for Small Entities.

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