Registered Number 07622021

GOLD STAR METAL TRADERS LTD

Abbreviated Accounts

31 March 2016

GOLD STAR METAL TRADERS LTD **Registered Number 07622021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,416,119	793,585
Investments		-	-
		1,416,119	793,585
Current assets			
Stocks		227,840	196,107
Debtors		360,170	84,128
Investments		-	-
Cash at bank and in hand		62,977	66,217
		650,987	346,452
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,216,604)	(591,505)
Net current assets (liabilities)		(565,617)	(245,053)
Total assets less current liabilities		850,502	548,532
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		850,502	548,532
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		850,402	548,432
Shareholders' funds		850,502	548,532

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:
Ben Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,253,029
Additions	884,290
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	2,137,319
Depreciation	
At 1 April 2015	459,444
Charge for the year	261,756
On disposals	0
At 31 March 2016	721,200
Net book values	
At 31 March 2016	1,416,119
At 31 March 2015	793,585

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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