REGISTERED NUMBER: 07915547 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

The Golden Twist Limited

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for the Year Ended 31 January 2014

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Company Information
for the Year Ended 31 January 2014

DIRECTORS:	Mrs L Bashiri A M Karimy
SECRETARY:	
REGISTERED OFFICE:	Ravenstone Chambers 23 High Street Leighton Buzzard LU7 1DN
REGISTERED NUMBER:	07915547 (England and Wales)
ACCOUNTANTS:	Fouracre Accountancy Services Ltd Ravenstone Chambers 23 High Street Leighton Buzzard Bedfordshire LU7 1DN

Abbreviated Balance Sheet
31 January 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		14,667
Tangible assets	3		76,408
			91,075
CURRENT ASSETS			
Stocks		3,521	
Debtors		23,339	
Cash in hand		11,707	
		38,567	
CREDITORS			
Amounts falling due within one year		62,110	
NET CURRENT LIABILITIES			(23,543)
TOTAL ASSETS LESS CURRENT LIABILITIES			67,532
CREDITORS			
Amounts falling due after more than one year			44,667
NET ASSETS			22,865
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			22,863
SHAREHOLDERS' FUNDS			22,865

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2014 and were signed on its behalf by:

Mrs L Bashiri - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	16,000
AMORTISATION	
Amortisation for year	1,333
At 31 January 2014	1,333
NET BOOK VALUE	
At 31 January 2014	14,667
At 31 January 2013	16,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2013 and 31 January 2014	91,208
DEPRECIATION	
Charge for year	14,800
At 31 January 2014	14,800
NET BOOK VALUE	
At 31 January 2014	76,408
At 31 January 2013	91,208

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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 1072 of the Companies Act 2006.