REGISTERED NUMBER: 07915547 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

The Golden Twist Limited

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Company Information
for the Year Ended 31 January 2015

DIRECTORS:	Mrs L Bashiri A M Karimy
SECRETARY:	
REGISTERED OFFICE:	7a High Street Mews Leighton Buzzard LU7 1EA
REGISTERED NUMBER:	07915547 (England and Wales)
ACCOUNTANTS:	Fouracre Accountancy Services Ltd 7a High Street Mews Leighton Buzzard Bedfordshire LU7 1EA

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Intangible assets	2		13,067		14,667
Tangible assets	3		58,516		76,408
			71,583		91,075
CURRENT ASSETS					
Stocks		4,100		3,521	
Debtors		23,339		23,339	
Cash in hand		2,779		11,707	
		30,218		38,567	
CREDITORS					
Amounts falling due within one year		69,024		62,110	
NET CURRENT LIABILITIES			(38,806)		(23,543)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,777		67,532
CREDITORS					
Amounts falling due after more than one year			30,884		44,667
NET ASSETS			1,893		22,865
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			1,891		22,863
SHAREHOLDERS' FUNDS			1,893		22,865

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 2015

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 24 October 2015 and were signed on its behalf by:

Mrs L Bashiri - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 2014 and 31 January 2015	16,000
AMORTISATION	
At 1 February 2014	1,333
Amortisation for year	1,600
At 31 January 2015	2,933
NET BOOK VALUE	
At 31 January 2015	13,067
At 31 January 2014	14,667

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 February 2014 and 31 January 2015	91,208
DEPRECIATION	
At 1 February 2014	14,800
Charge for year	17,892
At 31 January 2015	32,692
NET BOOK VALUE	
At 31 January 2015	58,516
At 31 January 2014	76,408

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	Ordinary	£1	2	2

Report of the Accountants to the Directors of The Golden Twist Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages nil to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fouracre Accountancy Services Ltd
7a High Street Mews
Leighton Buzzard
Bedfordshire
LU7 1EA

Date: .....

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.