

Registration number 06209681

**Golden Gate 2007 Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2016**

SATURDAY



\*A5MHSBXU\*

A35

24/12/2016

#439

COMPANIES HOUSE

# Golden Gate 2007 Limited

## Contents

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Golden Gate 2007 Limited**

**Abbreviated balance sheet  
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		400		450	
Cash at bank and in hand		5,027		8,971	
		<u>5,427</u>		<u>9,421</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,091)</u>		<u>(8,564)</u>	
<b>Net current assets</b>			<u>336</u>		<u>857</u>
<b>Total assets less current liabilities</b>			<u>336</u>		<u>857</u>
<b>Net assets</b>			<u><u>336</u></u>		<u><u>857</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			335		856
<b>Shareholders' funds</b>			<u><u>336</u></u>		<u><u>857</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Golden Gate 2007 Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 12 July 2016, and are signed on his behalf by:



**Binh Duong Luc**  
Director

**Registration number 06209681**

**The notes on page 3 form an integral part of these financial statements.**

**Golden Gate 2007 Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Stock**

Stock is valued at the lower of cost and net realisable value.

**2. Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>