

Registered number 8158086

A Golden Gate Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2013

THURSDAY



A28 *A2Z6S3GX* #131
09/01/2014
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2013

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The company's registered number is 8158086

A Golden Gate Limited

Registered Number: 8158086

BALANCE SHEET AT 30/09/2013

	Notes	2013 £
CURRENT ASSETS		
Stock		866
Debtors (amounts falling due within one year)		1,609
Cash at bank and in hand		<u>946</u>
		3,421
CREDITORS Amounts falling due within one year		<u>3,383</u>
NET CURRENT ASSETS		<u>38</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38</u>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		<u>28</u>
SHAREHOLDERS' FUNDS		<u>38</u>

For the year ending 30/09/2013 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 31/12/2013 and signed on their behalf by



Chun Yin Leung
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2013**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 SHARE CAPITAL

	2013
	£
Allotted, issued and fully paid	
10 Ordinary shares of £ 1 each	10
	<u>10</u>

3 RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company

Amount owed to director Chun Yin Leung, at 30th September 2013 is £812