

# Robert Golden Pictures Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2016

Ripe LLP  
9A Burroughs Gardens  
London  
NW4 4AU

**Robert Golden Pictures Ltd**  
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**Robert Golden Pictures Ltd**  
**Company Information**

**Directors** Mr R J Golden  
Mrs T E Golden

**Company secretary** Mrs T E Golden

**Registered office** 9 A Burroughs Gardens  
L o n d o n  
NW4 4AU

**Registered number** 01930963

**Accountants** R i p e L L P  
9 A Burroughs Gardens  
L o n d o n  
NW4 4AU

**Robert Golden Pictures Ltd**  
**(Registration number: 01930963)**  
**Abbreviated Balance Sheet as at 31 October 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	12,481	8,693
<b>Current assets</b>			
Debtors		29,984	31,386
Cash at bank and in hand		5,821	783
		<hr/> 35,805	<hr/> 32,169
Creditors: Amounts falling due within one year		(5,854)	(9,670)
		<hr/> 29,951	<hr/> 22,499
Total assets less current liabilities		42,432	31,192
Creditors: Amounts falling due after more than one year		(175,559 )	(182,411 )
		<hr/> (133,127 )	<hr/> (151,219 )
Net liabilities		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	156,000	156,000
Profit and loss account		(289,127 )	(307,219 )
		<hr/> (133,127 )	<hr/> (151,219 )
Shareholders deficit		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 October 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 15 May 2017 and signed on its behalf by:

.....  
M r R J G o l d e n  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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# **Robert Golden Pictures Ltd**

## **Notes to the Abbreviated Accounts**

### **1 Accounting policies**

#### **Basis of preparation**

The accounts have been prepared on a going concern basis on the understanding that the directors and parent company will continue to support the company for the foreseeable future.

#### **A c c o u n t i n g c o n v e n t i o n**

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).

#### **Going concern**

The company has liabilities in excess of its assets. The company meets its day to day working capital requirements through loans from the company's directors. Both directors have agreed to support the company for the foreseeable future. All the loans are interest free and no demand for repayment will be made without giving twelve months notice. The directors are confident that the company can meet all its financial requirements as and when they fall due. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

#### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	25% on reducing balance

#### **Deferred tax**

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

#### **Foreign currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

**Robert Golden Pictures Ltd**  
**Notes to the Abbreviated Accounts**

**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 November 2015	105,093	105,093
Additions	6,981	6,981
	<hr/>	<hr/>
At 31 October 2016	112,074	112,074
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 November 2015	96,400	96,400
Charge for the year	3,193	3,193
	<hr/>	<hr/>
At 31 October 2016	99,593	99,593
	<hr/>	<hr/>
<b>Net book value</b>		
At 31 October 2016	12,481	12,481
	<hr/>	<hr/>
At 31 October 2015	8,693	8,693
	<hr/>	<hr/>

**3 Share capital**

**Allotted, called up and fully paid shares**

2016		2015	
No.	£	No.	£

Ordinary of £1 each	156,000	156,000	156,000	156,000
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#### **4 Directors' advances, credits and guarantees**

Included in creditors amounts falling due after more than one year is a balance for the sum of £175,559 (2015: £182,412) due to R J Golden, a director of the company.

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