

REGISTERED NUMBER: 2647036 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
GOLDMARK LIMITED**

TUESDAY



AFW2CBK

A46

11/08/2009

196

COMPANIES HOUSE

GOLDMARK LIMITED

Contents of the Abbreviated Accounts for the Year Ended 28 February 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GOLDMARK LIMITED

**Company Information
for the Year Ended 28 February 2009**

DIRECTORS: S Green
J A Benz

SECRETARY: S Green

REGISTERED OFFICE: 6 Glumangate
Chesterfield
Derbyshire
S40 1TX

REGISTERED NUMBER: 2647036 (England and Wales)

ACCOUNTANTS: Bodsworth & Co
Chartered Accountants
55 Mowbray Street
Sheffield
S3 8EZ

GOLDMARK LIMITED

Abbreviated Balance Sheet 28 February 2009

	Notes	28.2.09 £	£	28.2.08 £	£
FIXED ASSETS					
Tangible assets	2		116,708		155,856
CURRENT ASSETS					
Stocks		648,676		537,858	
Debtors		36,989		42,090	
Cash at bank and in hand		237,300		142,236	
		<u>922,965</u>		<u>722,184</u>	
CREDITORS					
Amounts falling due within one year		<u>523,198</u>		<u>314,297</u>	
NET CURRENT ASSETS			<u>399,767</u>		<u>407,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			516,475		563,743
CREDITORS					
Amounts falling due after more than one year			-		3,074
NET ASSETS			<u><u>516,475</u></u>		<u><u>560,669</u></u>

The notes form part of these abbreviated accounts

GOLDMARK LIMITED

Abbreviated Balance Sheet - continued 28 February 2009

	Notes	28.2.09 £	£	28.2.08 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			516,473		560,667
SHAREHOLDERS' FUNDS			516,475		560,669

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

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

07/08/09



.....
S Green - Director

The notes form part of these abbreviated accounts

GOLDMARK LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2009

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 January 2007).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc	- 25% on cost, 25% on reducing balance and 15% on cost
-------------------------	--

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

GOLDMARK LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 28 February 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008	496,902
Additions	<u>3,594</u>
At 28 February 2009	<u>500,496</u>
DEPRECIATION	
At 29 February 2008	341,045
Charge for year	<u>42,743</u>
At 28 February 2009	<u>383,788</u>
NET BOOK VALUE	
At 28 February 2009	<u>116,708</u>
At 28 February 2008	<u>155,857</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>