
Company registration number:03216482

GOLDTOUCH LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 June 2014

GOLDTOUCH LIMITED**BALANCE SHEET****AS AT 30 June 2014**

	Notes	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			0			222
				<u>0</u>			<u>222</u>
CURRENT ASSETS							
Debtors		216,000			216,000		
Cash at bank and in hand		1,467,971			1,460,378		
		<u>1,683,971</u>			<u>1,676,378</u>		
CREDITORS							
Amounts falling due within one year		<u>(80,303)</u>			<u>(84,003)</u>		
NET CURRENT ASSETS				<u>1,603,668</u>			<u>1,592,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				1,603,668			1,592,597
NET ASSETS				<u>1,603,668</u>			<u>1,592,597</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			50,002			50,002
Profit and loss account				1,553,666			1,542,595
SHAREHOLDERS FUNDS				<u>1,603,668</u>			<u>1,592,597</u>

For the year ending 30 June 2014 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 5 March 2015 and signed on its behalf.

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P J Karir

5 March 2015

The annexed notes form part of these financial statements.

GOLDTOUCH LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 JUNE 2014****1. Accounting policies****Basis of preparing the financial statements**

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

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the rents received by the company.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings 25% reducing balance basis

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	1,247
Disposals	(1,247)
At end of period	<u>0</u>
<i>Depreciation</i>	
At start of period	1,025
On disposal	(1,025)
At end of period	<u>0</u>
<i>Net Book Value</i>	
At start of period	<u>222</u>
At end of period	<u>0</u>

3. Share capital

	Allotted, issued and fully paid	
	2014	2013
	£	£
Ordinary shares of £1 each	50,002	50,002
Total issued share capital	<u>50,002</u>	<u>50,002</u>

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