

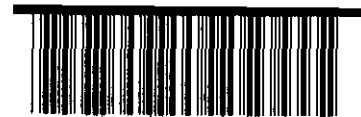
AMENDED,

Registered number
4527784

GOLDECK SERVICES LIMITED

Abbreviated Accounts

31 January 2005

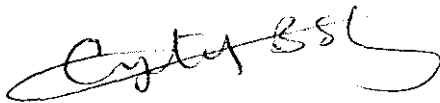


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COMPANIES HOUSE 12/05/2006

GOLDECK SERVICES LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of GOLDECK SERVICES LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st January 2005, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Crystal BSL', written over a horizontal line.

CRYSTAL BUSINESS SERVICES LIMITED
Chartered Accountants

264 Stoney Stanton Road
COVENTRY

21 April 2006

GOLDECK SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 January 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	224,591	225,729
Current assets			
Stocks		104,237	68,385
Debtors		13,189	1,697
Cash at bank and in hand		115,614	51,180
		233,040	121,262
Creditors: amounts falling due within one year		(261,153)	(187,938)
Net current liabilities		(28,113)	(66,676)
Total assets less current liabilities		196,478	159,053
Creditors: amounts falling due after more than one year		(107,895)	(112,315)
Net assets		<u>88,583</u>	<u>46,738</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		88,580	46,735
Shareholders' funds		<u>88,583</u>	<u>46,738</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

S. M. PATEL

MR SALAHUDDIN PATEL

Director

Approved by the board on 21 April 2006

GOLDECK SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

<i>Freehold properties</i>	<i>Nil provided</i>
<i>Plant and machinery</i>	<i>25% reducing balance</i>
<i>Motor vehicles</i>	<i>25% reducing balance</i>

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

GOLDECK SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2005

2 Tangible fixed assets

£

Cost

At 1 February 2004

232,817

Additions

5,570

At 31 January 2005

238,387

Depreciation

At 1 February 2004

7,088

Charge for the year

6,708

At 31 January 2005

13,796

Net book value

At 31 January 2005

224,591

At 31 January 2004

225,729

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

3

3

3

3

4 Transactions with directors

The analysis of the directors' current account is as follows:-

£

Balance at 1st February 2004

4,163

Add: Payments to company

35,954

40,117