

REGISTERED NUMBER: 04529554 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2014

for

Golden Goose PR Limited

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for the Year Ended 30 September 2014**

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Golden Goose PR Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR:

Mrs M A Holt

REGISTERED OFFICE:

10-14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER:

04529554 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10-14 Accommodation Road
Golders Green
London
NW11 8ED

Abbreviated Balance Sheet
30 September 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		4,614		2,468
CURRENT ASSETS					
Debtors		49,705		58,923	
Cash at bank and in hand		<u>100,643</u>		<u>97,079</u>	
		150,348		156,002	
CREDITORS					
Amounts falling due within one year		<u>40,452</u>		<u>43,392</u>	
NET CURRENT ASSETS			<u>109,896</u>		<u>112,610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			114,510		115,078
PROVISIONS FOR LIABILITIES			<u>923</u>		<u>493</u>
NET ASSETS			<u><u>113,587</u></u>		<u><u>114,585</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			<u>113,585</u>		<u>114,584</u>
SHAREHOLDERS' FUNDS			<u><u>113,587</u></u>		<u><u>114,585</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 April 2015 and were signed by:

Mrs M A Holt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 April 2008).

Turnover

Turnover comprises net invoiced sales of services, excluding value added tax, and accrued work in progress at selling price. Turnover is recognised at the point of services provided to customers.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Work in progress

Work in progress is accounted for in accordance with UITF abstract 40 within sales and trade debtors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	18,647
Additions	4,341
At 30 September 2014	<u>22,988</u>
DEPRECIATION	
At 1 October 2013	16,179
Charge for year	2,195
At 30 September 2014	<u>18,374</u>
NET BOOK VALUE	
At 30 September 2014	<u>4,614</u>
At 30 September 2013	<u>2,468</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1
1	A Ordinary	£1	<u>1</u>	<u>-</u>
			<u>2</u>	<u>1</u>

On 1st October 2013, one A Ordinary share of £1 was issued for cash at par and subsequently on 1st April 2014, this was purchased back by the company at par and cancelled.

On the 1st May 2014, one A Ordinary share of £1 was issued for cash at par.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.