

**Registered Number 05203494**

**GOLDSMITH RESOURCES LIMITED**

**Abbreviated Accounts**

**31 August 2007**

**GOLDSMITH RESOURCES LIMITED**

Registered Number 05203494

**Balance Sheet as at 31 August 2007**

	Notes	2007	
	2	\$	\$
<b>Current assets</b>			
Debtors	3	11,592	
Cash at bank and in hand		40,479	
Total current assets		<u>52,071</u>	-
<b>Creditors: amounts falling due within one year</b>	4	(15,969)	
Net current assets			36,102
Total assets less current liabilities		<u>36,102</u>	-
Total net Assets (liabilities)			36,102
<b>Capital and reserves</b>			
Called up share capital	5	1,900	
Profit and loss account	6	<u>34,202</u>	-
Shareholders funds		<u>36,102</u>	-

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 March 2009

And signed on their behalf by:

BBL Nominee Directors UK Limited, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents agency commissions receivable on the sale of goods net of VAT and trade discounts

**2 Exchange rates**

Share capital has been converted as  
£1=\$1.90

**3 Debtors**

	<b>2007</b>
	<b>\$</b>
Other debtors	11,592
	<u>11,592</u>

**4 Creditors: amounts falling due within one year**

	<b>2007</b>
	<b>\$</b>
Bank loans	149
Trade creditors	1,150
Taxation and Social Security	14,670
	<u>15,969</u>

**5 Share capital**

	<b>2007</b>
	<b>\$</b>
Authorised share capital:	
1000 Ordinary of \$1.90 each	1,900
Allotted, called up and fully paid:	
1000 Ordinary of \$1.90 each	1,900

**6 Profit and loss account**

Profit for the year \$34,202

**6 Enter additional note title here**

The ultimate controlling party is not disclosed in these financial statements.