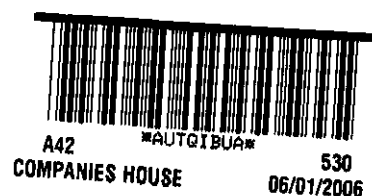


GOLDEN AGE SALES LTD
ABBREVIATED ACCOUNTS
PERIOD FROM 23 August 2004
TO 31 August 2005

Company Registration Number - 05212169



CHAMBERS ACCOUNTANCY LTD

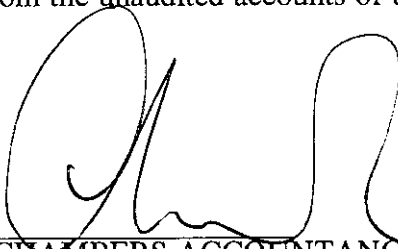
Certified Practising Acc'ts

GASL

ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF GOLDEN AGE SALES LTD

In accordance with instructions given to us we have prepared, without carrying out an audit, the abbreviated accounts set out on pages 2-3 from the unaudited accounts of the company.

Swanage
28th November 2005



CHAMBERS ACCOUNTANCY LTD
Certified Practising Acc'ts

GOLDEN AGE SALES LTD

ABBREVIATED BALANCE SHEET


31 AUGUST 2005

	Notes	£	2005 £
FIXED ASSETS			
Tangible assets	2		724
CURRENT ASSETS			
Stocks		1,764	
Debtors		2,433	
Cash at bank and in hand		3,072	
		<u>7,269</u>	
CREDITORS - Amounts falling due within one year		<u>9,394</u>	
NET CURRENT LIABILITIES			(2,125)
NET ASSETS			(1,401)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(1,402)</u>
SHAREHOLDERS' FUNDS			(1,401)

For the financial period ended 31 August 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period 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 1985, so far as applicable to the company.

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

Approved by the board on 28th November 2005.


) MR P MEADEN
 Director

GOLDEN AGE SALES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 AUGUST 2005

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by equal annual instalments over their estimated useful lives:

Plant and machinery - 25% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
Additions	965
At 31 August 2005	965
Depreciation	
Charge for period	241
At 31 August 2005	241
Net Book Values	
At 31 August 2005	724

3. SHARE CAPITAL

	Authorised 31:08:05	23:08:04	Allotted & fully paid 31:08:05	23:08:04
	£	£	£	£
Ordinary shares of £1 each	100	-	1	-