

GOLGENE TECHNOLOGIES LIMITED

**Company Registration Number:
06069931 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

GOLGENE TECHNOLOGIES LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	102,500	102,500
Total fixed assets:		<u>102,500</u>	<u>102,500</u>
Current assets			
Stocks:		0	0
Debtors:		13,340	13,340
Cash at bank and in hand:		19,566	2,205
Total current assets:		<u>32,906</u>	<u>15,545</u>
Creditors: amounts falling due within one year:		(5,958)	(11,203)
Net current assets (liabilities):		<u>26,948</u>	<u>4,342</u>
Total assets less current liabilities:		129,448	106,842
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>129,448</u></u>	<u><u>106,842</u></u>

The notes form part of these financial statements

GOLGENE TECHNOLOGIES LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		129,446	106,840
Shareholders funds:		<u>129,448</u>	<u>106,842</u>

For the year ending 31 January 2016 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 08 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christian Cobbold

Status: Director

The notes form part of these financial statements

GOLGENE TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Companies (effective June 2002).

Turnover policy

The total turnover of the company for the year has been derived from its principal activity undertaken in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

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.

GOLGENE TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	102,500
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>102,500</u>
Depreciation	
01 February 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>0</u>
Net book value	
31 January 2016:	<u>102,500</u>
31 January 2015:	<u>102,500</u>

GOLGENE TECHNOLOGIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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.