

GOLDSOLUTION LIMITED

**Company Registration Number:
06327719 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

GOLDSOLUTION LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Adeleye Fapohunda
Registered office:	9 Gibbons Lane West Hill Park Dartford DA1 2GJ
Company Registration Number:	06327719 (England and Wales)

GOLDSOLUTION LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,710	630
Total fixed assets:		1,710	630
Current assets			
Debtors:		18,950	19,444
Cash at bank and in hand:		2,393	1,387
Total current assets:		21,343	20,831
Creditors			
Creditors: amounts falling due within one year		9,301	722
Net current assets (liabilities):		12,042	20,109
Total assets less current liabilities:		13,752	20,739
Total net assets (liabilities):		13,752	20,739

The notes form part of these financial statements

GOLDSOLUTION LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		13,751	20,738
Total shareholders funds:		<u>13,752</u>	<u>20,739</u>

For the year ending 31 July 2014 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.

The financial statements were approved by the Board of Directors on 30 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adeleye Fapohunda

Status: Director

The notes form part of these financial statements

GOLDSOLUTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents gross revenue from provision of other professional, scientific and technical activities exclusive of trade discounts and vat.

Tangible fixed assets depreciation policy

Depreciation has been provided at rates calculated to write off the cost of the fixed assets less their estimated residual values or over their expected useful lives on a straight line basis.

GOLDSOLUTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	10,450
Additions:	1,500
At 31st July 2014:	11,950
Depreciation	
At 01st August 2013:	9,820
Charge for year:	420
At 31st July 2014:	10,240
Net book value	
At 31st July 2014:	1,710
At 31st July 2013:	630

GOLDSOLUTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

