

GIDAN GOLDIE LTD

**Company Registration Number:
06711172 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

GIDAN GOLDIE LTD

Company Information for the Period Ended 30th September 2013

Director:	Mr I Hutchinson
Company secretary:	Mr I Hutchinson
Registered office:	22 Old Millmeads Horsham West Sussex RH12 2LZ GB-ENG
Company Registration Number:	06711172 (England and Wales)

GIDAN GOLDIE LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		10,724	9,946
Total current assets:		<u>10,724</u>	<u>9,946</u>
Creditors			
Creditors: amounts falling due within one year		216	243
Net current assets (liabilities):		<u>10,508</u>	<u>9,703</u>
Total assets less current liabilities:		<u>10,508</u>	<u>9,703</u>
Total net assets (liabilities):		<u><u>10,508</u></u>	<u><u>9,703</u></u>

The notes form part of these financial statements

GIDAN GOLDIE LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		10,408	9,603
Total shareholders funds:		<u>10,508</u>	<u>9,703</u>

For the year ending 30 September 2013 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 2008).

The financial statements were approved by the Board of Directors on 06 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr I Hutchinson
Status: Director

The notes form part of these financial statements

GIDAN GOLDIE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 April 2008)

Turnover policy

Turnover represents amounts chargeable to clients for services provided during the period on client assignments but excluding of Value Added Tax. Revenue is recognised for work in progress and work completed but not yet invoiced.

GIDAN GOLDIE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.