Registration number 07100110

A Golash Limited

Abbreviated accounts

for the period ended 31 March 2011

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A Golash Limited

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A Golash Limited

Abbreviated balance sheet
as at 31 March 2011

	Notes	31/03/11 £	£
Fixed assets			
Tangible assets	2		500
Current assets			
Debtors		5,019	
Cash at bank and in hand		43,532	
		48,551	
Creditors: amounts falling due within one year		(18,302)	
Net current assets			30,249
Total assets less current liabilities			30,749
Net assets			30,749
Capital and reserves			
Called up share capital	3		100
Profit and loss account			30,649
Shareholders' funds			30,749

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A Golash Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2011 ; and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 September 2011 and signed on its behalf by

Amrey Golash

Mr A Golash
Director

Registration number 07100110

The notes on page 3 form an integral part of these financial statements.

A Golash Limited

Notes to the abbreviated financial statements
for the period ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value of services rendered during the period and derives from the provision of services falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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	-	3 years straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	818
At 31 March 2011	818
Depreciation	
Charge for period	318
At 31 March 2011	318
Net book value	
At 31 March 2011	500

3. Share capital

	31/03/11 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100