

Registered Number 07100110

A GOLASH LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,638	-
Investments	3	131,630	56,850
		<u>133,268</u>	<u>56,850</u>
Current assets			
Debtors		18,139	24,764
Cash at bank and in hand		47,836	85,041
		<u>65,975</u>	<u>109,805</u>
Net current assets (liabilities)		<u>65,975</u>	<u>109,805</u>
Total assets less current liabilities		<u>199,243</u>	<u>166,655</u>
Creditors: amounts falling due after more than one year		(39,937)	(30,180)
Provisions for liabilities		(328)	-
Total net assets (liabilities)		<u>158,978</u>	<u>136,475</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		7,278	7,054
Profit and loss account		151,600	129,321
Shareholders' funds		<u>158,978</u>	<u>136,475</u>

- For the year ending 31 August 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.

Approved by the Board on 31 May 2017

And signed on their behalf by:

Mr A Golash, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33.33% straight line

Other accounting policies

Post Balance Sheet Events

There were no material events up to 31 May 2017, being the date of the approval of the financial statements by the Board.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	4,036
Additions	2,457
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>6,493</u>
Depreciation	
At 1 September 2015	4,036
Charge for the year	819
On disposals	-
At 31 August 2016	<u>4,855</u>
Net book values	
At 31 August 2016	<u>1,638</u>
At 31 August 2015	<u>0</u>

3 Fixed assets Investments

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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