Registered Number 08459396

A GOLDEN BOND LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Stocks		849	783
Cash at bank and in hand		1,219	1,583
		2,068	2,366
Creditors: amounts falling due within one year		(1,996)	(2,259)
Net current assets (liabilities)		72	107
Total assets less current liabilities		72	107
Total net assets (liabilities)		72	107
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		62	97
Shareholders' funds		72	107

- For the year ending 30 April 2015 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 27 May 2015

And signed on their behalf by:
Chui Mei Shing, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Other accounting policies
Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks

Taxation
Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
10 Ordinary shares of £1 each	10	10

3 Transactions with directors

Name of director receiving advance or credit:	Chui Mei Shing
Description of the transaction:	Related Party Transactions
Balance at 1 May 2014:	£ 470
Advances or credits made:	-
Advances or credits repaid:	£ 468
Balance at 30 April 2015:	£ 2

The director does not have any material interest, direct or indirect, in any contract entered into by the company.
Amount owned to director Chui Mei Shing, as at 30th April 2015 is £2 (2014: £470).

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.