

**REGISTERED NUMBER: 09166564 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016  
FOR  
DAVID GOLDEN LTD**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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**DAVID GOLDEN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

<b>DIRECTOR:</b>	Mr D P Golden
<b>REGISTERED OFFICE:</b>	10 Jesus Lane Cambridge United Kingdom Cambridgeshire CB5 8BA
<b>REGISTERED NUMBER:</b>	09166564 (England and Wales)
<b>ACCOUNTANTS:</b>	Thompson Taraz Rand Chartered Accountants 10 Jesus Lane Cambridge Cambridgeshire CB5 8BA

ABBREVIATED BALANCE SHEET  
31 AUGUST 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	354	531
<b>CURRENT ASSETS</b>			
Cash at bank		43,566	40,904
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(47,754)</u>	<u>(46,018)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,188)</u>	<u>(5,114)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,834)</u>	<u>(4,583)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>(3,838)</u>	<u>(4,587)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,834)</u>	<u>(4,583)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 March 2017 and were signed by:

Mr D P Golden - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment 25% Straight Line

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2015	
and 31 August 2016	<u>708</u>
<b>DEPRECIATION</b>	
At 1 September 2015	177
Charge for year	<u>177</u>
At 31 August 2016	<u>354</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>354</u>
At 31 August 2015	<u>531</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	<u>1</u>	<u>1</u>
			<u>4</u>	<u>4</u>

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.