

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Goldzone Computing Ltd

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for the Year Ended 31 January 2014**

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Goldzone Computing
Ltd

Company
Information
for the Year Ended 31 January 2014

DIRECTOR: P A Fasan

REGISTERED OFFICE: 26 Harthill Drive
Luton
Bedfordshire
LU2 0AX

REGISTERED NUMBER: 07503132 (England and Wales)

ACCOUNTANTS: Uppal & Warr
Chartered Accountants
452 Manchester Road
Heaton Chapel
Stockport
SK4 5DL

**Abbreviated Balance Sheet
31 January 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		569		759
CURRENT ASSETS					
Debtors		55,495		31,948	
Cash at bank		<u>2,368</u>		<u>2,594</u>	
		57,863		34,542	
CREDITORS					
Amounts falling due within one year		<u>42,947</u>		<u>28,890</u>	
NET CURRENT ASSETS			<u>14,916</u>		<u>5,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,485		6,411
CREDITORS					
Amounts falling due after more than one year			15,029		5,900
NET ASSETS			<u>456</u>		<u>511</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>455</u>		<u>510</u>
SHAREHOLDERS' FUNDS			<u>456</u>		<u>511</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 17 October 2014 and were signed by:

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

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 April 2008).

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.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 February 2013
and 31 January 2014

1,350

DEPRECIATION

At 1 February 2013
Charge for year

591

190

At 31 January 2014

781

NET BOOK VALUE

At 31 January 2014

569

At 31 January 2013

759

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.1.14
£

31.1.13
£

1 Ordinary

£1

1

1

