

# **GOLDFORCE CONTRACTS LIMITED**

**Company Registration Number:  
03344921 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

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# **GOLDFORCE CONTRACTS LIMITED**

## **Company Information for the Period Ended 30th September 2012**

<b>Director:</b>	M Wright
<b>Company secretary:</b>	M Rice
<b>Registered office:</b>	12 Lakeside Court Elstree Borehamwood Hertfordshire WD6 3LD
<b>Company Registration Number:</b>	03344921 (England and Wales)

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# GOLDFORCE CONTRACTS LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>126,360</b>	120,559
<b>Total current assets:</b>		<b><u>126,360</u></b>	<u>120,559</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	<b>42,335</b>	47,882
<b>Net current assets (liabilities):</b>		<b><u>84,025</u></b>	<u>72,677</u>
<b>Total assets less current liabilities:</b>		<b>84,025</b>	72,677
<b>Total net assets (liabilities):</b>		<b><u>84,025</u></b>	<u>72,677</u>

The notes form part of these financial statements

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# GOLDFORCE CONTRACTS LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Profit and Loss account:		<b>84,023</b>	72,675
<b>Total shareholders funds:</b>		<b><u>84,025</u></b>	<b><u>72,677</u></b>

For the year ending 30 September 2012 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.

The financial statements were approved by the Board of Directors on 01 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Wright

Status: Director

The notes form part of these financial statements

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# **GOLDFORCE CONTRACTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost convention

#### **Turnover policy**

The company continues to carry on business supplying contract services & investment

#### **Tangible fixed assets depreciation policy**

The company has no tangible fixed assets

#### **Intangible fixed assets amortisation policy**

The company has no intangible fixed assets

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# **GOLDFORCE CONTRACTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **7. Creditors: amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade creditors:	39,498	44,038
Taxation and social security:	2,837	3,844
<b>Total:</b>	<b><u>42,335</u></b>	<b><u>47,882</u></b>

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# **GOLDFORCE CONTRACTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **8. Called up share capital**

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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