

GOLDFORCE CONTRACTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

GOLDFORCE CONTRACTS LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Michael Wright
Company secretary:	Maureen Rice
Registered office:	2 Ostlers Close Leverstock Green Hemel Hempstead Hertfordshire HP3 8LQ
Company Registration Number:	03344921 (England and Wales)

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		152,491	164,311
Total current assets:		<u>152,491</u>	<u>164,311</u>
Creditors			
Creditors: amounts falling due within one year	4	45,886	67,504
Net current assets (liabilities):		<u>106,605</u>	<u>96,807</u>
Total assets less current liabilities:		106,605	96,807
Total net assets (liabilities):		<u>106,605</u>	<u>96,807</u>

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		106,603	96,805
Total shareholders funds:		<u>106,605</u>	<u>96,807</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Wright
Status: Director

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statement has been prepared under the Historical Cost Convention

Turnover policy

The turnover shown in the Profit & Loss account represents revenue by the company in respect of supplying contract services during the period

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

Valuation information and policy

The company has no work in progress at the end of the financial period

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	43,437	64,309
Taxation and social security:	2,449	3,195
Total:	<u>45,886</u>	<u>67,504</u>

GOLDFORCE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
