

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
GOLDEN BUILDERS LTD**

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FOR THE YEAR ENDED 30 JUNE 2016**

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GOLDEN BUILDERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR: T Mahon

SECRETARY: T Mahon

REGISTERED OFFICE: 115 Craven Park Road
Stamford Hill
London
N15 6BL

REGISTERED NUMBER: 05144959 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		1,468		1,776
CURRENT ASSETS					
Cash at bank		100		1,034	
CREDITORS					
Amounts falling due within one year		<u>15,087</u>		<u>16,303</u>	
NET CURRENT LIABILITIES			<u>(14,987)</u>		<u>(15,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,519)</u>		<u>(13,493)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(13,520)</u>		<u>(13,494)</u>
SHAREHOLDERS' FUNDS			<u>(13,519)</u>		<u>(13,493)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

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 8 August 2016 and were signed by:

T Mahon - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 goods, 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 July 2015
and 30 June 2016

7,936

DEPRECIATION

At 1 July 2015
Charge for year
At 30 June 2016

6,160

308

6,468

NET BOOK VALUE

At 30 June 2016
At 30 June 2015

1,468

1,776

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>