

NEW GOLDEN GATES LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

NEW GOLDEN GATES LIMITED

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NEW GOLDEN GATES LIMITED

Accountants' Report

For the year ended 31 May 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Abbey Lincon UK Ltd
Suite 14 Elite House
70 Warwick Street
Birmingham
B12 0NL
24 October 2016

NEW GOLDEN GATES LIMITED

Balance Sheet

As at 31 May 2016

	Notes	2016 £
Current assets		
Debtors		6,533
Cash at bank and in hand		3,198
		9,731
Creditors: amount falling due within one year		(2,234)
Net current assets		7,497
Total assets less current liabilities		7,497
Net assets		7,497
Capital and reserves		
Called up share capital	2	1
Profit and loss account		7,496
Shareholders funds		7,497

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

ARSHAD Samina

Director

Date approved by the board: 24 October 2016

NEW GOLDEN GATES LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 May 2016

1. Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

2016

£

1 Class A shares of £1.00 each

1

1

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.