Registered Number 03817402

GOLD INTERNATIONAL LIMITED

Abbreviated Accounts

31 August 2011

GOLD INTERNATIONAL LIMITED **Registered Number 03817402**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,026		8,782
Total fixed assets			7,026		8,782
Current assets					
Stocks		118,000		120,500	
Debtors		5,642		5,390	
Cash at bank and in hand		8,549		1,829	
Total current assets		132,191		127,719	
Creditors: amounts falling due within one year		(79,813)		(82,562)	
Net current assets			52,378		45,157
Total assets less current liabilities			59,404		53,939
Total net Assets (liabilities)			59,404		53,939
Capital and reserves					
Called up share capital			100		100
Share premium account			4,950		4,950
Profit and loss account			54,354		48,889
Shareholders funds			59,404		53,939

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 May 2012

And signed on their behalf by:
IRSHAD MAHMOOD KHAN, Director

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 1068 of the Companies Act 2006.

GOLD INTERNATIONAL LIMITED **Registered Number 03817402**

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Written down value

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	46,960
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	46,960
Depreciation	
At 31 August 2010	38,178
Charge for year	1,756
on disposals	
At 31 August 2011	39,934
Net Book Value	
At 31 August 2010	8,782
At 31 August 2011	7,026

3 **Related party disclosures**

The company is under the control of two directors who are also 100% shareholder of the company.

4 **Share capital**

Allotted, called up and fully paidOrdinary shares £1each 100