Company Registration No: 3817402

GOLD INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2008

Registered Office: 1 Thornton Lodge Road, Thornton Lodge, Huddersfield, HD1 3JQ



CHARTERFIELDS (HUDDERSFIELD) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS
223/225 BRADFORD ROAD
FARTOWN
HUDDERSFIELD
HD1 6EQ

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CONTENTS

	Page
Abbreviated Balance Sheet	1-2
Notes to the Abbreviated Accounts	3-4

ABBREVIATED BALANCE SHEET AT 31st AUGUST 2008

	<u>Notes</u>	<u>20</u>	<u>08</u>	<u>200</u>	<u>7</u>
		£	£	£	£
Fixed Assets					
Tangible fixed assets	2		9,960		11,718
Current Assets					
Stock		138,500		155,475	
Debtors		6,956		2,350	
Cash and Bank		738		2,659	
		146,194		160,484	
a					
Creditors					
Amounts falling due within one year	•	(88,991)		(100,961)	
NI-4 A			57.202		50 522
Net Assets			57,203		59,523
Total Assets Less Current					
Liabilities			67,163		71,241
			<u>07,105</u>		71,241
Capital and Reserves					
Called up share capital	3	100		100	
Share Premium	-	4,950		4,950	
Reserves		62,113		66,191	
· - -			67,163		71,241

The notes on pages 3-4 form part of these financial statements.

ABBREVIATED BALANCE SHEET AT 31st AUGUST 2008 (CONTINUED)

DIRECTORS STATEMENT

- (a) The company is entitled to take advantage of the total exemption from audit given by section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008
- (b) No notice has been deposited under section 249B(2) requiring the company to obtain an audit of its accounts for the financial year.
- (c). The directors acknowledge their responsibilities for: -
 - (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; 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 section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.
- (d) That the abbreviated accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective June 2002).

On behalf of the Board,

Director Rahle Ran Khan.

The notes on pages 3-4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2008

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with Financial Reporting Standards for Smaller Entities.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	% per Annum	<u>Method</u>
Fixtures & Fittings	15%	Written Down Value

c) Turnover

Turnover comprises the invoiced value of goods supplied by the Company, net of value added tax and trade discount.

2. TANGIBLE FIXED ASSETS

COST Balance at 01-09-2007 Additions Balance at 01-08-2008	Fixtures & Fittings
DEPRECIATION Balance at 01-09-2007 Provided in the Year Balance at 01-08-2008	33,137 1,758 34,895
NET BOOK VALUE As at 31-08-2007	11,718
As at 31-08-2008	9,960

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2008

3. SHARE CAPITAL	<u>2008</u>	<u>2007</u>
	<u>£</u>	£
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted & fully paid:		
Ordinary shares of £1 per share	<u>100</u>	<u>100</u>