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# **Go Store Limited**

## **Report and Financial Statements**

31 May 2005



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COMPANIES HOUSE

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14/10/2005

## Directors' report

The directors present their report and the accounts for the year ended 31 May 2005.

### Review of the business

The company did not trade during the current or previous year. The expenses of the company have been met by the directors.

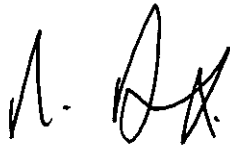
### Directors and their interests

The directors during the year and their interests in the issued ordinary share capital were as follows:

	No of shares
S Arthur	1
N R Dixon	1

By order of the Board

N R Dixon  
Secretary



Date: 30.9 . 2005

**Balance sheet**

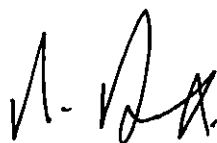
At 31 May 2005

	Notes	2005 £	2004 £
<b>Current assets</b>			
Debtors	2	2	2
<b>Capital and reserves</b>			
Called up share capital	3	2	2

For the year ended 31 May 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

N R Dixon  
Director



Date: 30.9. 2005

## Notes to the accounts

At 31 May 2005

### 1. Accounting policies

#### *Accounting convention*

The accounts are prepared under the historical cost convention.

#### *Profit and loss account*

The company did not trade during the year. Accordingly, no profit and loss account has been prepared.

### 2. Debtors

	2005 £	2004 £
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

### 3. Share capital

	Authorised No.	Allotted, called up and fully paid £
At 31 May 2005 and 31 May 2004: Ordinary shares of £1 each	1,000	2
	<u>1,000</u>	<u>2</u>