

Registered Number SC415989

GOLDEN HORSE GLOBAL LTD

Abbreviated Accounts

1 February 2016

Abbreviated Balance Sheet as at 1 February 2016

Notes 01/02/2016 28/02/2015

	£	£
Current assets		
Stocks	618,025	408,025
Debtors	22,556	21,217
Cash at bank and in hand	992	2,009
	<u>641,573</u>	<u>431,251</u>
Net current assets (liabilities)	<u>641,573</u>	<u>431,251</u>
Total assets less current liabilities	<u>641,573</u>	<u>431,251</u>
Creditors: amounts falling due after more than one year	(670,018)	(453,170)
Total net assets (liabilities)	<u>(28,445)</u>	<u>(21,919)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account	(28,446)	(21,920)
Shareholders' funds	<u>(28,445)</u>	<u>(21,919)</u>

- For the year ending 1 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:

Tao Wu, Director

Notes to the Abbreviated Accounts for the period ended 1 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>01/02/2016</i>	<i>28/02/2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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