

**GOLDEN HORSE GLOBAL LTD**

**Company Registration Number:  
SC415989 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

**SUBMITTED**

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# **GOLDEN HORSE GLOBAL LTD**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Tao Wu
<b>Company secretary:</b>	Rong Wang
<b>Registered office:</b>	16 Gogarloch Muir Edinburgh EH12 9JL
<b>Company Registration Number:</b>	SC415989 (Scotland)

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# **GOLDEN HORSE GLOBAL LTD**

## **Abbreviated Balance sheet As at 28th February 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks:		408,025	276,184
Debtors:		21,217	8,802
Cash at bank and in hand:		2,009	358
<b>Total current assets:</b>		<u>431,251</u>	<u>285,344</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>431,251</u>	<u>285,344</u>
<b>Total assets less current liabilities:</b>		431,251	285,344
Creditors: amounts falling due after more than one year:		453,170	299,402
<b>Total net assets (liabilities):</b>		<u>( 21,919 )</u>	<u>( 14,058 )</u>

The notes form part of these financial statements

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# **GOLDEN HORSE GLOBAL LTD**

## **Abbreviated Balance sheet As at 28th February 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 21,920 )	( 14,059 )
<b>Total shareholders funds:</b>		<u>( 21,919 )</u>	<u>( 14,058 )</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Tao Wu  
Status: Director

The notes form part of these financial statements

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# **GOLDEN HORSE GLOBAL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Other accounting policies**

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

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