

**Registered Number 03817402**

**GOLD INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,147	8,621
		<u>6,147</u>	<u>8,621</u>
<b>Current assets</b>			
Stocks		130,000	123,000
Debtors		-	4,799
Cash at bank and in hand		3,689	3,185
		<u>133,689</u>	<u>130,984</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,173)</u>	<u>(71,283)</u>
<b>Net current assets (liabilities)</b>		<u>61,516</u>	<u>59,701</u>
<b>Total assets less current liabilities</b>		<u>67,663</u>	<u>68,322</u>
<b>Total net assets (liabilities)</b>		<u>67,663</u>	<u>68,322</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		4,950	4,950
Profit and loss account		62,613	63,272
<b>Shareholders' funds</b>		<u>67,663</u>	<u>68,322</u>

- For the year ending 31 August 2013 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 May 2014

And signed on their behalf by:

**IRSHAD MAHMOOD KHAN, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	50,710
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>50,710</u>
<b>Depreciation</b>	
At 1 September 2012	42,089
Charge for the year	2,474
On disposals	-
At 31 August 2013	<u>44,563</u>
<b>Net book values</b>	
At 31 August 2013	<u>6,147</u>
At 31 August 2012	<u>8,621</u>

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