

Registration number 5117371

Goldcross (Travel & Cargo) Limited

Abbreviated accounts

for the year ended 31 May 2007

FRIDAY



A829MZYC

A41

23/05/2008

220

COMPANIES HOUSE

Goldcross (Travel & Cargo) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Goldcross (Travel & Cargo) Limited

**Abbreviated balance sheet
as at 31 May 2007**

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		6,829		6,977	
Cash at bank and in hand		7		-	
		<u>6,836</u>		<u>6,977</u>	
Creditors: amounts falling due within one year		<u>(10,298)</u>		<u>(9,502)</u>	
Net current liabilities			<u>(3,462)</u>		<u>(2,525)</u>
Total assets less current liabilities			(3,462)		(2,525)
Deficiency of assets			<u>(3,462)</u>		<u>(2,525)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(3,464)</u>		<u>(2,527)</u>
Shareholders' funds			<u>(3,462)</u>		<u>(2,525)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Goldcross (Travel & Cargo) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2007 and

(c) that we acknowledge our responsibilities for

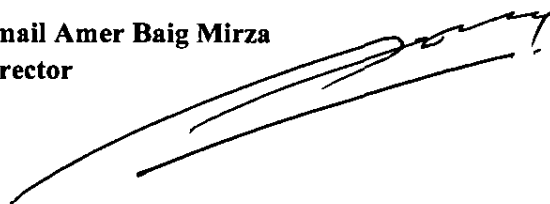
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 13 May 2008 and signed on its behalf by

Ismail Amer Baig Mirza
Director



The notes on page 3 form an integral part of these financial statements.

Goldcross (Travel & Cargo) Limited

Notes to the abbreviated financial statements for the year ended 31 May 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Share capital

	2007	2006
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>