

**Abbreviated Accounts for the year ended 31st October 2008****for****Golden Sunflower Media Limited**

SATURDAY



\*A7EVPCTK\*

A07

29/08/2009

233

COMPANIES HOUSE

Saltrick & Saltrick Ltd.  
Chartered Accountants  
5 The Glasshouse Studios  
Fryern Court Road  
Fordingbridge  
Hampshire  
SP6 1QX

**Golden Sunflower Media Limited**

**Contents of the Abbreviated Accounts**  
**for the year ended 31st October 2008**

---

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

---

**Golden Sunflower Media Limited**

**Company Information**  
**for the year ended 31st October 2008**

---

**DIRECTORS:**

H Morland  
L Chiswick

**SECRETARY:**

L Chiswick

**REGISTERED OFFICE:**

Meadowcroft  
41 Bownham Park  
Rodborough Common  
Stroud  
Gloucestershire  
GL5 5BY

**REGISTERED NUMBER:**

5250099 (England and Wales)

**ACCOUNTANTS:**

Saltrick & Saltrick Ltd.  
Chartered Accountants  
5 The Glasshouse Studios  
Fryern Court Road  
Fordingbridge  
Hampshire  
SP6 1QX

**Golden Sunflower Media Limited**

**Abbreviated Balance Sheet**  
**31st October 2008**

|  | 2008<br>£ | 2007<br>£ |
|--|-----------|-----------|
| <b>CURRENT ASSETS</b>                        |           |           |
| Debtors                                      | 53        | -         |
| <b>CREDITORS</b>                             |           |           |
| Amounts falling due within one year          | 318       | 35        |
| <b>NET CURRENT LIABILITIES</b>               | (265)     | (35)      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | (265)     | (35)      |
| <b>CAPITAL AND RESERVES</b>                  |           |           |
| Called up share capital 2                    | 100       | 100       |
| Profit and loss account                      | (365)     | (135)     |
| <b>SHAREHOLDERS' FUNDS</b>                   | (265)     | (35)      |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 24th August 2009 and were signed on its behalf by:



H Morland - Director

The notes form part of these abbreviated accounts

**Golden Sunflower Media Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31st October 2008**

---

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:   | Nominal<br>value: | 2008<br>£    | 2007<br>£    |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> | <u>1,000</u> |

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2008<br>£  | 2007<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |