

Goldpath Services Ltd

Company No 6410036

Abbreviated Financial Statements
For the year ended 31st October 2011



Goldpath Services Ltd
Abbreviated Balance Sheet
as at 31st October 2011

	<u>2011</u>
Current Assets	
Debtors	2336
Cash at bank and in hand	1040
Deposit Account	22064

	25440
Current Liabilities	
Creditors	340
Corporation Tax	1546

	1886
Net Current Assets	23554
Net Assets	£ <u>23554</u>
Capital and Reserves	
Called up share capital (2)	2
Profit and loss account	23552
Shareholders' funds	£ <u>23554</u>

The notes on page 2 to 3 form part of these financial statements

Goldpath Services Ltd
Abbreviated Balance Sheet
as at 31st October 2011 (continued)

The director has taken advantage of the exemption conferred by Section 477(1) not to have these financial statements audited and confirm that no notice has been deposited under Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that

- 1 the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006
- 2 the financial statements give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit for the financial year in accordance with the requirements of sections 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the board for issue



Peter Thompson
Director

28th November 2011

Goldpath Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31st October 2011

1. Accounting policies

- a Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities
- b Turnover
Turnover represents net invoiced sales of services, excluding value added tax
- c Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is a reasonable probability that the liability will not arise in the foreseeable future

2. Called up share capital

		2011
		£
Authorised		
100	Ordinary shares of £1 each	<u>100</u>
Called up, allotted and fully paid		
100	Ordinary shares of £1 each	<u>2</u>