

Registration number 5674117

Goldstar Distribution Limited

Abbreviated accounts

for the year ended 31 January 2008

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Goldstar Distribution Limited

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Goldstar Distribution Limited

**Abbreviated balance sheet
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		8,460		-	
Cash at bank and in hand		150,968		184,525	
		<u>159,428</u>		<u>184,525</u>	
Creditors: amounts falling due within one year		<u>(156,322)</u>		<u>(184,055)</u>	
Net current assets			3,106		470
Net assets			<u>3,106</u>		<u>470</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			3,006		370
Shareholders' funds			<u>3,106</u>		<u>470</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 pages 5 to 6 form an integral part of these financial statements.

Goldstar Distribution Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

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 January 2008 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 15 December 2008 and signed on its behalf by



J. Burgess
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

Goldstar Distribution Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2007).

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

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100