

**Unaudited Financial Statements for the Year Ended 31 December 2014**

**for**

**STEPHEN GOULD OF U.K., LTD.**

**STEPHEN GOULD OF U.K., LTD. (Registered number:  
03831818)**

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for the year ended 31 December 2014**

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**STEPHEN GOULD OF U.K., LTD.**

**Company  
Information  
for the year ended 31 December 2014**

**DIRECTORS:** M Golden  
J Golden

**SECRETARY:** J Golden

**REGISTERED OFFICE:** 1st Floor, Healthaid House  
Marlborough Hill  
Harrow  
Middlesex  
HA1 1UD

**REGISTERED NUMBER:** 03831818 (England and Wales)



**STEPHEN GOULD OF U.K., LTD. (Registered number:  
03831818)**

**Balance Sheet  
31 December  
2014**

	Notes	2014 £	2013 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>CREDITORS</b>			
Amounts falling due after more than one year		32,406	32,406
<b>NET LIABILITIES</b>		<u>(32,406)</u>	<u>(32,406)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(32,506)</u>	<u>(32,506)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(32,406)</u>	<u>(32,406)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 May 2015 and were signed on its behalf by:

M Golden - Director



**STEPHEN GOULD OF U.K., LTD. (Registered number:  
03831818)**

**Notes to the Financial Statements  
for the year ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Going concern**

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future and will continue to receive the support of its creditors.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

**3. ULTIMATE PARENT COMPANY**

The immediate and ultimate parent undertaking is Stephen Gould Paper Co., Inc. a company incorporated in the United States of America.





