Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

1210-0089

OMB Nos. 1210-0110

2010

This Form is Open to Public Inspection

P	Complete all entries in accordance with the instructions to the Form 5500-SF.								
	Part I Annual Report Identification Information								
For	For calendar plan year 2010 or fiscal plan year beginning 01/01/2010 and ending 12/31/2010								
Α.	This return/report is for:	single-employer plan	multiple-e	employer plan (not multiemployer)		one-participant plan			
В	This return/report is for:	first return/report final return/report							
		an amended return/report	short plar	year return/report (less than 12 mo	nths)				
C	Check box if filing under: Form 5558 automatic extension				DFVC program				
Pa	rt II Basic Plan Informa	ation—enter all requested inform	nation						
1a	Name of plan				1b	Three-digit			
GOL	DEN TOO CO., INC. PROFIT SHA	ARING PLAN				plan number 001			
					4 -	(PN) •			
					1C	Effective date of plan 05/31/1981			
2a	Plan sponsor's name and addres		2b	Employer Identification Number					
	DEN TOO CO., INC.	(, , , , , , , , , , , , , , , , , , ,	,		(EIN) 13-4147793				
1410	BROADWAY - 8TH FLOOR				2c Plan sponsor's telephone nu 212-239-4657				
	YORK, NY 10018				2d	Business code (see instructions)			
					_~	424300			
3a	3a Plan administrator's name and address (if same as Plan sponsor, enter "Same") GOLDEN TOO CO., INC. 1410 BROADWAY - 8TH FLOOR NEW YORK, NY 10018					Administrator's EIN 13-4147793			
GOL						Administrator's telephone number			
		30	212-239-4657						
	the name and/or EIN of the plan	port filed for this plan, enter the	4b EIN						
-	name, EIN, and the plan number f		4c PN						
5a	Total number of participants at th		5a						
b			5b						
С		account balances as of the end o			35				
				(5c	24			
	Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)								
b				ndent qualified public accountant (IQ ions.)		X Yes ☐ No			
	•	· ,		SF and must instead use Form 55					
Pa	rt III Financial Informat								
7	Plan Assets and Liabilities			(a) Beginning of Year		(b) End of Year			
а	Total plan assets		. 7a	67129	` '				
b	Total plan liabilities			(0				
С	Net plan assets (subtract line 7b	from line 7a)	. 7c	67129	ı	805826			
8	Income, Expenses, and Transfer			(a) Amount		(b) Total			
а	Contributions received or received	221							
	(1) Employers		44469	_					
	. ,	autopans — Oa(2)		<u></u>					
_	,		1	3)					
b	` '			83302	-	150145			
C		al income (add lines 8a(1), 8a(2), 8a(3), and 8b)				130143			
d	to provide benefits)	•	8d	9829	9				
е		re distributions (see instructions)		3229	9				
f	Administrative service providers	(salaries, fees, commissions)	8f	2552	2				
g	Other expenses		. 8g	()				
h	Total expenses (add lines 8d, 8e	e, 8f, and 8g)				15610			
i	Net income (loss) (subtract line 8	8h from line 8c)	8i			134535			
i	Transfers to (from) the plan (see	instructions)	. 8i						

	F	Form 5500-SF 2010 Page 2-							
Par	t IV	Plan Characteristics							
Эа									
b	If the	plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Chara	acteris	tic Cod	des in t	the instruct	tions:		
art	٧	Compliance Questions							
0	Duri	ing the plan year:		Yes	No		Amount		
а	Was	s there a failure to transmit to the plan any participant contributions within the time period described in CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)	10a		X				
b		re there any nonexempt transactions with any party-in-interest? (Do not include transactions reported ine 10a.)	10b		X				
С	Wa	Vas the plan covered by a fidelity bond?		X			:	2000000	
d		the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud ishonesty?	10d		X				
е	insu	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, nsurance service or other organization that provides some or all of the benefits under the plan? (See nstructions.)						4227	
f	Has	the plan failed to provide any benefit when due under the plan?	10f		X			_	
g	Did	the plan have any participant loans? (If "Yes," enter amount as of year end.)	10g		X				
h		is is an individual account plan, was there a blackout period? (See instructions and 29 CFR 0.101-3.)	10h	X					
i		The was answered "Yes," check the box if you either provided the required notice or one of the eptions to providing the notice applied under 29 CFR 2520.101-3	10i	X					
art	VI	Pension Funding Compliance							
11									
12		nis a defined contribution plan subject to the minimum funding requirements of section 412 of the Code					Yes	X No	
	(If "Y	res," complete 12a or 12b, 12c, 12d, and 12e below, as applicable.)					<u>—</u>		
а	If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions, and enter the date of the letter ruling granting the waiver								
lf v	-	nting the walver			Day		rear		
b Enter the minimum required contribution for this plan year									
C	Litter the minimum required contribution for this plan year.								
	d Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)								
е	U	the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No	N/A	

Part VII Plan Terminations and Transfers of Assets 13a Has a resolution to terminate the plan been adopted during the plan year or any prior year?

Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?

If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

which assets or liabilities were transferred. (See instructions.)

13c(1) Name of plan(s):

13c(2) EIN(s)

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

Yes X No

13c(3) PN(s)

SIGN	Filed with authorized/valid electronic signature.	05/04/2011	JEFFREY FISCHER				
HERE	Signature of plan administrator	Date	Enter name of individual signing as plan administrator				
SIGN							
HERE	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor				