

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

GORDON & COMPANY (PROPERTY CONSULTANTS)  
LIMITED

WEDNESDAY



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06/01/2010

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COMPANIES HOUSE

**GORDON & COMPANY (PROPERTY CONSULTANTS)  
LIMITED (REGISTERED NUMBER: 01241567)**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**GORDON & COMPANY (PROPERTY CONSULTANTS)  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTORS:**

B P Ward  
N J Hunt

**SECRETARY:**

V J Hunt

**REGISTERED OFFICE:**

6 London Street  
London  
W2 1HR

**REGISTERED NUMBER:**

01241567 (England and Wales)

**GORDON & COMPANY (PROPERTY CONSULTANTS)  
LIMITED (REGISTERED NUMBER: 01241567)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	72,167	10,000
<b>CREDITORS</b>		
Amounts falling due within one year	62,159	-
<b>NET CURRENT ASSETS</b>	<u>10,008</u>	<u>10,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,008</u>	<u>10,000</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	9,908	9,900
<b>SHAREHOLDERS' FUNDS</b>	<u>10,008</u>	<u>10,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

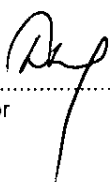
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 18/12/09 and were signed on its behalf by:

  
.....  
N J Hunt - Director

**GORDON & COMPANY (PROPERTY CONSULTANTS)  
LIMITED (REGISTERED NUMBER: 01241567)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

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**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 commission received on insurance business placed in the year.

**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, allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			

**3. ULTIMATE PARENT COMPANY**

The company's parent company is IMM Properties Limited, a company incorporated in England and Wales.