

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 MARCH 2015 TO 31 MARCH 2016
FOR
GORDON & COMPANY (PROPERTY CONSULTANTS)
LIMITED

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

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FOR THE PERIOD 31 MARCH 2015 TO 31 MARCH 2016**

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

**COMPANY INFORMATION
FOR THE PERIOD 31 MARCH 2015 TO 31 MARCH 2016**

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 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		12,650	14,296
CREDITORS			
Amounts falling due within one year		2,500	2,770
NET CURRENT ASSETS		<u>10,150</u>	<u>11,526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,150</u>	<u>11,526</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		10,050	11,426
SHAREHOLDERS' FUNDS		<u>10,150</u>	<u>11,526</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

The abbreviated accounts 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 29 November 2016 and were signed on its behalf by:

B P Ward - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 MARCH 2015 TO 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

IMM Properties Ltd. is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.