Registered Number 02788882

GREATER LONDON DEMOLITION LIMITED

Abbreviated Accounts

31 December 2010

GREATER LONDON DEMOLITION LIMITED **Registered Number 02788882**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,657		11,988
Total fixed assets			9,657		11,988
Current assets					
Stocks		130,160		228,430	
Debtors		236,802		95,679	
Cash at bank and in hand		2,411		1,914	
Total current assets		369,373		326,023	
Creditors: amounts falling due within one year		(91,374)		(80,011)	
Net current assets			277,999		246,012
Total assets less current liabilities			287,656		258,000
Total net Assets (liabilities)			287,656		258,000
Capital and reserves					
Called up share capital			100		100
Profit and loss account			287,556		257,900
Shareholders funds			287,656		258,000

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:
J G Hanley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods,excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	33,643
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	33,643
Depreciation	
At 31 December 2009	21,655
Charge for year	2,331
on disposals	
At 31 December 2010	23,986
Net Book Value	
At 31 December 2009	11,988
At 31 December 2010	9,657