

REGISTERED NUMBER: 2788882 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

Greater London Demolition Limited

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COMPANIES HOUSE

Greater London Demolition Limited (Registered number 2788882)

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for the Year Ended 31 December 2009

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Greater London Demolition Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR

J G Hanley

SECRETARY:

Mrs M P Gannon

REGISTERED OFFICE:

1 St Joh's Cottages
Summers Lane
London
N12 0LA

REGISTERED NUMBER

2788882 (England and Wales)

ACCOUNTANTS

G L Dhoul & Associates
1 St John's Cottages
Summers Lane
Friern Barnet
London
N12 0LA

Greater London Demolition Limited (Registered number 2788882)

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		11,988		14,942
CURRENT ASSETS					
Stocks		228,430		203,910	
Debtors		95,679		194,930	
Cash at bank and in hand		1,914		1,724	
		<u>326,023</u>		<u>400,564</u>	
CREDITORS					
Amounts falling due within one year		<u>80,011</u>		<u>176,617</u>	
NET CURRENT ASSETS			<u>246,012</u>		<u>223,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>258,000</u>		<u>238,889</u>
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>4,532</u>
NET ASSETS			<u><u>258,000</u></u>		<u><u>234,357</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>257,900</u>		<u>234,257</u>
SHAREHOLDERS' FUNDS			<u><u>258,000</u></u>		<u><u>234,357</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The notes form part of these abbreviated accounts

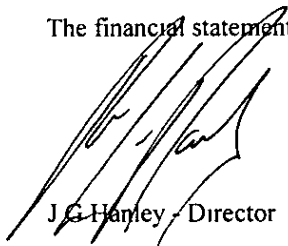
Greater London Demolition Limited (Registered number 2788882)

Abbreviated Balance Sheet - continued

31 December 2009

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 director on 8 September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'J G Hanley', is written over the printed name.

J G Hanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	33,644
DEPRECIATION	
At 1 January 2009	18,703
Charge for year	2,953
At 31 December 2009	21,656
NET BOOK VALUE	
At 31 December 2009	11,988
At 31 December 2008	14,941

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
100	Ordinary		100	100