

**Registered Number 02788882**

**GREATER LONDON DEMOLITION LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,960	14,558
		<u>22,960</u>	<u>14,558</u>
<b>Current assets</b>			
Stocks		111,411	111,411
Debtors		468,372	401,415
Cash at bank and in hand		159,367	98,462
		<u>739,150</u>	<u>611,288</u>
<b>Creditors: amounts falling due within one year</b>		<u>(420,167)</u>	<u>(310,878)</u>
<b>Net current assets (liabilities)</b>		<u>318,983</u>	<u>300,410</u>
<b>Total assets less current liabilities</b>		<u>341,943</u>	<u>314,968</u>
<b>Total net assets (liabilities)</b>		<u>341,943</u>	<u>314,968</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		341,843	314,868
<b>Shareholders' funds</b>		<u>341,943</u>	<u>314,968</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2015

And signed on their behalf by:

**J Hanley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	49,013
Additions	12,587
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>61,600</u>
<b>Depreciation</b>	
At 1 January 2015	34,455
Charge for the year	4,185
On disposals	-
At 31 December 2015	<u>38,640</u>
<b>Net book values</b>	
At 31 December 2015	<u>22,960</u>
At 31 December 2014	<u>14,558</u>

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