

GREATER LONDON DEMOLITION LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

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GREATER LONDON DEMOLITION LTD
Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	66,272	22,960
		66,272	22,960
Current assets			
Stocks		0	111,411
Debtors		615,560	716,080
Cash at bank and in hand		170,349	175,367
		785,909	1,002,858
Creditors: amount falling due within one year		(459,435)	(682,048)
Net current assets		326,474	320,810
Total assets less current liabilities		392,746	343,770
Net assets		392,746	343,770
Capital and reserves			
Called up share capital		100	100
Profit and loss account		392,646	343,670
Shareholders funds		392,746	343,770

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

J Hanley
Director

Date approved by the board: 31 October 2017

GREATER LONDON DEMOLITION LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2016

Statutory Information

Greater London Demolition Ltd is a private limited company, limited by shares, domiciled in , registration number 02788882.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 January 2016	36,509	18,194	6,897	61,600
Additions	58,383	-	-	58,383
Disposals	-	-	-	-
At 31 December 2016	94,892	18,194	6,897	119,983
Depreciation				
At 01 January 2016	18,570	17,349	2,721	38,640
Charge for year	14,234	211	626	15,071
On disposals	-	-	-	-
At 31 December 2016	32,804	17,560	3,347	53,711
Net book values				
Closing balance as at 31 December 2016	62,088	634	3,550	66,272
Opening balance as at 01 January 2016	17,939	845	4,176	22,960

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.