

Company Registration No 2799583 (England and Wales)

GREATER LONDON CONVENIENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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GREATER LONDON CONVENIENCE LIMITED

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GREATER LONDON CONVENIENCE LIMITED

INDEPENDENT AUDITORS' REPORT TO GREATER LONDON CONVENIENCE LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of GREATER LONDON CONVENIENCE LIMITED for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Morgan Berkeley

Chartered Certified Accountants
Registered Auditor

8th November 2007

Westgate Chambers
8a Elm Park Road, Pinner
Middlesex
HA5 3LA

GREATER LONDON CONVENIENCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

| | Notes | 2007 £ | £ | 2006 £ | £ |
|--|-------|-----------------|---------------|------------------|---------------|
| Current assets | | | | | |
| Debtors | | 72,417 | | 265,296 | |
| Cash at bank and in hand | | 1,587 | | 1,460 | |
| | | <u>74,004</u> | | <u>266,756</u> | |
| Creditors amounts falling due within one year | | <u>(59,549)</u> | | <u>(240,362)</u> | |
| Total assets less current liabilities | | | <u>14,455</u> | | <u>26,394</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | 13,455 | | 25,394 |
| Shareholders' funds | | | <u>14,455</u> | | <u>26,394</u> |

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

5th November 2007


C P Younger
Director

GREATER LONDON CONVENIENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

| 2 Share capital | 2007 £ | 2006 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 10,000 Ordinary Shares of £1 each | 10,000 | 10,000 |
| | <u> </u> | <u> </u> |
| Allotted, called up and fully paid | | |
| 1,000 Ordinary Shares of £1 each | 1,000 | 1,000 |
| | <u> </u> | <u> </u> |

3 Control

The immediate parent company is Classobtain Holdings Limited, a company registered in England and Wales and the ultimate controlling parties are C E Younger and C P Younger, shareholders of the parent company