

Company Registration No. 2799583 (England and Wales)

**GREATER LONDON CONVENIENCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

WEDNESDAY



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COMPANIES HOUSE

# 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

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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 2008 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 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 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 opinion**

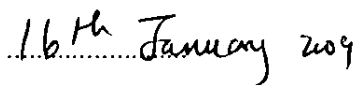
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial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

  
16th January 2009

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

# GREATER LONDON CONVENIENCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		115,776		72,417	
Cash at bank and in hand		1,104		1,587	
		<u>116,880</u>		<u>74,004</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(98,063)</u>		<u>(59,549)</u>	
<b>Total assets less current liabilities</b>			<u>18,817</u>		<u>14,455</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			17,817		13,455
<b>Shareholders' funds</b>			<u>18,817</u>		<u>14,455</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 17.12.2008

  
C P Younger  
Director

# GREATER LONDON CONVENIENCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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### 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 2007).

#### 1.2 Turnover

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

### 2 Share capital

	2008 £	2007 £
<b>Authorised</b>		
10,000 Ordinary Shares of £1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000

### 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.