

GREATER LONDON CONVENIENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



A38 *A0DWFA73* 31
COMPANIES HOUSE 08/11/2005

A07 *A24TB9UL* 141
COMPANIES HOUSE 27/10/2005

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 the company for the year ended 31 March 2005 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report 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 and the company's members as a body, 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 on pages 2 to 3 are properly prepared in accordance with those provisions.


Morgan Berkeley

Chartered Accountants
Registered Auditor

23rd October 2005

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

GREATER LONDON CONVENIENCE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Debtors		272,593		194,655	
Cash at bank and in hand		2,041		4,227	
		<u>274,634</u>		<u>198,882</u>	
Creditors: amounts falling due within one year		<u>(251,447)</u>		<u>(182,379)</u>	
Total assets less current liabilities			<u>23,187</u>		<u>16,503</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>22,187</u>		<u>15,503</u>
Shareholders' funds			<u>23,187</u>		<u>16,503</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.

The financial statements were approved by the Board on 2nd October 2005


C P Younger
Director

GREATER LONDON CONVENIENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

1.2 Turnover

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

2 Share capital

	2005 £	2004 £
Authorised		
10,000 Ordinary Shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000

3 Ultimate parent company

The ultimate parent company is Classobtain Holdings Limited, a company registered in England and Wales.