

Registration number: 03133152

GENERAL PROPERTY SERVICES (LONDON) LTD

Abbreviated accounts

for the year ended 31 December 2011



GENERAL PROPERTY SERVICES (LONDON) LTD

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GENERAL PROPERTY SERVICES (LONDON) LTD

Abbreviated balance sheet as at 31 December 2011

	Notes	£	2011 £	£	2010 £
Current assets					
Debtors		-		707	
Cash at bank and in hand		3,370		2,149	
			3,370	2,856	
Creditors: amounts falling due within one year		(2,439)		(2,655)	
Net current assets			931		201
Net assets			931		201
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account	3		731		1
Shareholders' funds			931		201

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

GENERAL PROPERTY SERVICES (LONDON) LTD

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 September 2012 and signed on its behalf by

X 
A Broman
Director

Registration number: 03133152

GENERAL PROPERTY SERVICES (LONDON) LTD

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value of sales made during the year, exclusive of value added tax

2.	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	200 ordinary shares of 1 each	<u>200</u>	<u>200</u>
	Equity shares		
	200 ordinary shares of 1 each	<u>200</u>	<u>200</u>

3. Reserves

	Profit and loss account £	Total £
At 1 January 2011	1	1
Profit for the year	4,330	4,330
Equity dividends	(3,600)	(3,600)
At 31 December 2011	<u>731</u>	<u>731</u>