Registration number: 3133152

GENERAL PROPERTY SERVICES (LONDON) LIMITED

Abbreviated accounts

for the year ended 31 December 2009

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Abbreviated balance sheet as at 31 December 2009

			2009		2008
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		2,318		5,857	
		2,318		5,857	
Creditors: amounts falling due within one year		(2,007)		(2,694)	
Net current assets			311		3,163
Net assets			311		3,163
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account	3		111		2,963
Shareholders' funds			311		3,163

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2009

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 2009, 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19 May 2010 and signed on its behalf by

A Broman

Director

Registration number 3133152

Notes to the abbreviated financial statements for the year ended 31 December 2009

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	2009	2008
		£	£
	Authorised		
	10,000 ordinary shares of 1 each	10,000	10,000
	Allotted, called up and fully paid		
	200 ordinary shares of 1 each	200	200
	Equity Shares		
	200 ordinary shares of 1 each	<u> 200</u>	<u>200</u>
3.	Reserves		
		Profit	
		and loss	
		account	Total
		£	£
	At 1 January 2009	2,964	2,964
	Profit for the year	3,747	3,747
	Equity dividends	(6,600)	(6,600)
	At 31 December 2009	111	111