### GREATER LONDON COMPANY LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MAY 1999

**COMPANY NO: 3567177** 

#### **WINSTON FOX NUR & CO.**

Chartered Accountants
Crown House
2A Ashfield Parade
Southgate
London N14 5EJ.

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0621 10/03/00

## GREATER LONDON COMPANY LIMITED ABBREVIATED BALANCE SHEET AS AT 31 ST MAY 1999

	NOTES		1999
CURRENT ASSETS			
Debtors and Prepayments Cash at Bank and in Hand		1 795	
CREDITORS: Amount falling Due in one year.	1	<u>-915</u>	
NET CURRENT ASSETS/ (LIBILITIES)			-119
TOTAL ASSETS LESS CURRENT LIABILITIES		=	-119
CAPITAL AND RESERVES Called up share Capital Profit and loss account	2	_	2 -121 -119

#### Page 2 (CONTINUED PAGE...1...)

For the period ended 31st May 1999, the company is entitled to exemption from audit under section 249a (1) of the companies Act 1985.

No notice has been deposited under section 249(2) of the Act in relation to its accounts for the period

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing the accounts which give true and fair view of the state of affairs of the company as at 31st May 1999 and profit or loss for the priod ended and comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The director has taken advantage of exemption conferred by part III of schedule 8 to the Companies Act 1985 and done so on the grounds that in his opnion, the company is entitle to those exemptions as a small company.

In preparing these financial statements the director has taken advantage of speacial exemptions applicable to small companies and have done so on the grounds that in his opinion, the company is entitled to those exemptions as a small company.

Approved by the board on 8th March 2000 and singed.

Dated 8 MARCH 2000

#### **GREATER LONDON COMPANY LIMITED**

# NOTE TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST MAY 1999

NOTE: 1	1999 £
CREDITORS: Amount falling due within one year	~
Accruals Director's Loan account	125 790 915
NOTE : 2 CALLED UP SHARE CAPITAL	
Authorised: 1000 Ordinary shares of £1 Each	1,000
Allotted, Issued and fully paid 2 Ordinary Shares of £1 Each	2

During the period 2 ordinary share of £1 each were issued and fully paid.