

REGISTERED NUMBER. 04194519 (England and Wales)

Financial Statements
for the Year Ended 30 November 2011
for
Gordons1 Limited



Gordons1 Limited

**Contents of the Financial Statements
for the Year Ended 30 November 2011**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Gordons1 Limited
Company Information
for the Year Ended 30 November 2011

DIRECTOR J L A Cary

SECRETARY. J E Barter

REGISTERED OFFICE 1 High Street
Knaphill
Woking
Surrey
GU21 2PG

REGISTERED NUMBER. 04194519 (England and Wales)

Gordons1 Limited

**Balance Sheet
30 November 2011**

	30/11/11 £	30/11/10 £
CURRENT ASSETS		
Debtors	53,708	53,708
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>53,708</u>	<u>53,708</u>
CAPITAL AND RESERVES		
Called up share capital 2	51,905	51,905
Share premium	883,806	883,806
Profit and loss account	(882,003)	(882,003)
SHAREHOLDERS' FUNDS	<u>53,708</u>	<u>53,708</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 14 August 2012 and were signed by



J L A Cary - Director

The notes form part of these financial statements

Gordonsl Limited

**Notes to the Financial Statements
for the Year Ended 30 November 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Research and development

Expenditure on research and development is written off in the year in which it is incurred

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30/11/11 £	30/11/10 £
50,000	Preference	£1	50,000	50,000
1,905,402	Ordinary	0 1p	1,905	1,905
			<u>51,905</u>	<u>51,905</u>