

# **GAPA PROPERTIES LIMITED**

**Company Registration Number:  
04199880 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

---

# **GAPA PROPERTIES LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	Paul Arabskyj
<b>Company secretary:</b>	Axholme Secretaries Limited
<b>Registered office:</b>	Axholme House North Street Crowle Scunthorpe South Humberside DN17 4NB
<b>Company Registration Number:</b>	04199880 (England and Wales)

---

# GAPA PROPERTIES LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	3	1,000	1,000
Tangible assets:	4	2,281,144	2,288,424
<b>Total fixed assets:</b>		<u>2,282,144</u>	<u>2,289,424</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		29,127	28,578
<b>Net current assets (liabilities):</b>		<u>( 29,127 )</u>	<u>( 28,578 )</u>
<b>Total assets less current liabilities:</b>		2,253,017	2,260,846
Creditors: amounts falling due after more than one year:		2,161,801	2,180,191
<b>Total net assets (liabilities):</b>		<u><u>91,216</u></u>	<u><u>80,655</u></u>

The notes form part of these financial statements

---

# GAPA PROPERTIES LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		91,116	80,555
<b>Total shareholders funds:</b>		<u>91,216</u>	<u>80,655</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Arabskyj  
Status: Director

The notes form part of these financial statements

---

# **GAPA PROPERTIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Turnover policy**

Turnover is attributable to the principal activity of property letting

---

# GAPA PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 3. Intangible assets

	Total
Cost	£
At 01st May 2010:	1,000
	<u>1,000</u>
Net book value	£
At 30th April 2011:	<u>1,000</u>
At 30th April 2010:	<u>1,000</u>

---

# GAPA PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 4. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2010:	2,327,893
At 30th April 2011:	2,327,893
<b>Depreciation</b>	
At 01st May 2010:	39,469
Charge for year:	7,280
At 30th April 2011:	46,749
<b>Net book value</b>	
At 30th April 2011:	2,281,144
At 30th April 2010:	2,288,424

---

# GAPA PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

---



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.