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COMPANY REGISTRATION NUMBER 4216181

GREATER LONDON MARKETING LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2006



GREATER LONDON MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

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GREATER LONDON MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2006

	Note	2006	2005
		£	£
FIXED ASSETS	2		
Tangible assets		2,788	1,604
CURRENT ASSETS			
Debtors		5,536	5,536
Cash at bank and in hand		18,909	13,525
		<u>24,445</u>	<u>19,061</u>
CREDITORS: Amounts falling due within one year		<u>26,646</u>	<u>23,727</u>
NET CURRENT LIABILITIES		<u>(2,201)</u>	<u>(4,666)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>587</u>	<u>(3,062)</u>
CAPITAL AND RESERVES			
Share capital	3	-	-
Profit and loss account		<u>587</u>	<u>(3,062)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)		<u>587</u>	<u>(3,062)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 11/05/07 and are signed on their behalf by



MR A MAHMOUDI

GREATER LONDON MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Fixtures & Fittings	- 25%
Equipment	- 25%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2005	2,798
Additions	<u>2,114</u>
At 30 November 2006	<u>4,912</u>
DEPRECIATION	
At 1 December 2005	1,194
Charge for year	<u>930</u>
At 30 November 2006	<u>2,124</u>

GREATER LONDON MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2006

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 30 November 2006

2,788

At 30 November 2005

1,604

3. SHARE CAPITAL

Authorised share capital:

	2006		2005	
	No	£	No	£
100 Ordinary shares of £1 each		<u>100</u>		<u>100</u>
Ordinary shares - Nil paid of £1 each	<u>2</u>	<u>-</u>	<u>2</u>	<u>-</u>