

COMPANY REGISTRATION NUMBER 4216181

GREATER LONDON MARKETING LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2008

FRIDAY



CP3 *CYJIK9VZ* 529
15/05/2009
COMPANIES HOUSE

GREATER LONDON MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GREATER LONDON MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,568		2,092
CURRENT ASSETS					
Debtors		5,502		4,480	
Cash at bank and in hand		7,957		17,469	
		<u>13,459</u>		<u>21,949</u>	
CREDITORS: Amounts falling due within one year		<u>19,735</u>		<u>28,052</u>	
NET CURRENT LIABILITIES			(6,276)		(6,103)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,708)</u>		<u>(4,011)</u>
CAPITAL AND RESERVES					
Share capital	3		-		-
Profit and loss account			<u>(4,708)</u>		<u>(4,011)</u>
DEFICIT			<u>(4,708)</u>		<u>(4,011)</u>

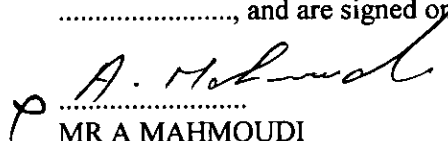
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2)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


 P
 MR A MAHMOUDI

GREATER LONDON MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

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 2007 and 30 November 2008	<u>4,912</u>
DEPRECIATION	
At 1 December 2007	2,820
Charge for year	<u>524</u>
At 30 November 2008	<u>3,344</u>

GREATER LONDON MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 30 November 2008

1,568

At 30 November 2007

2,092

3. SHARE CAPITAL

Authorised share capital:

	2008		2007	
	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>