

COMPANY REGISTRATION NUMBER 4216181

GREATER LONDON MARKETING LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2009

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GREATER LONDON MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2009

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GREATER LONDON MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			11,417		1,568
CURRENT ASSETS					
Debtors		4,582		5,502	
Cash at bank and in hand		6,369		7,957	
		10,951		13,459	
CREDITORS: Amounts falling due within one year		27,308		19,735	
NET CURRENT LIABILITIES			(16,357)		(6,276)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,940)		(4,708)
CAPITAL AND RESERVES					
Share capital	3		-		-
Profit and loss account			(4,940)		(4,708)
DEFICIT			(4,940)		(4,708)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 04/04/10, and are signed on their behalf by



MR A MAHMOUDI

Company Registration Number 4216181

GREATER LONDON MARKETING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 NOVEMBER 2009****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%
Motor Vehicles	-	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

GREATER LONDON MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2008	4,912
Additions	<u>13,654</u>
At 30 November 2009	<u>18,566</u>
DEPRECIATION	
At 1 December 2008	3,344
Charge for year	<u>3,805</u>
At 30 November 2009	<u>7,149</u>
NET BOOK VALUE	
At 30 November 2009	<u>11,417</u>
At 30 November 2008	<u>1,568</u>

3. SHARE CAPITAL

Authorised share capital:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each		<u>100</u>		<u>100</u>
2 Ordinary shares - Nil paid of £1 each	<u>2</u>	<u>-</u>	<u>2</u>	<u>-</u>

GREATER LONDON MARKETING LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF GREATER LONDON
MARKETING LIMITED**

YEAR ENDED 30 NOVEMBER 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 November 2009, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GRAHAM ASSOCIATES
(INTERNATIONAL) LTD
Certified Financial Accountants