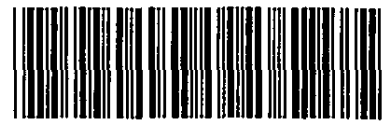


COMPANY REGISTRATION NUMBER 4216181

GREATER LONDON MARKETING LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2010

WEDNESDAY



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20/04/2011

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COMPANIES HOUSE

GRAHAM ASSOCIATES (INTERNATIONAL) LTD
Certified Financial Accountants

GREATER LONDON MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2010

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GREATER LONDON MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2010

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			8,562		11,417
CURRENT ASSETS					
Debtors		11,728		4,582	
Cash at bank and in hand		<u>8,254</u>		<u>6,369</u>	
		19,982		10,951	
CREDITORS: Amounts falling due within one year		<u>26,741</u>		<u>27,308</u>	
NET CURRENT LIABILITIES			<u>(6,759)</u>		<u>(16,357)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,803</u>		<u>(4,940)</u>
CAPITAL AND RESERVES					
Share capital	3		-		-
Profit and loss account			<u>1,803</u>		<u>(4,940)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>1,803</u>		<u>(4,940)</u>

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 , and are signed on their behalf by


MR A MAHMOUDI

GREATER LONDON MARKETING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 NOVEMBER 2010****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 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2009 and 30 November 2010	<u>18,566</u>
DEPRECIATION	
At 1 December 2009	7,149
Charge for year	<u>2,855</u>
At 30 November 2010	<u>10,004</u>
NET BOOK VALUE	
At 30 November 2010	<u>8,562</u>
At 30 November 2009	<u>11,417</u>

3. SHARE CAPITAL

Authorised share capital:

	2010		2009	
	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>