

COMPANY REGISTRATION NUMBER 4216181

GREATER LONDON MARKETING LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2016

GRAHAM ASSOCIATES (INTERNATIONAL) LTD.
International Accountants

TUESDAY



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GREATER LONDON MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

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GREATER LONDON MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

	Note	2016		2015	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			2,138		2,673
CURRENT ASSETS					
Debtors		12,359		12,359	
Cash at bank and in hand		<u>2,274</u>		<u>2,274</u>	
		14,633		14,633	
CREDITORS: Amounts falling due within one year		<u>18,962</u>		<u>23,086</u>	
NET CURRENT LIABILITIES			<u>(4,329)</u>		<u>(8,453)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,191)</u>		<u>(5,780)</u>
CAPITAL AND RESERVES					
Share capital	3		-		-
Profit and loss account			<u>(2,191)</u>		<u>(5,780)</u>
DEFICIT			<u>(2,191)</u>		<u>(5,780)</u>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 13/2/2017, 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 2016****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	-	20%
Motor Vehicles	-	20%
Equipment	-	20%

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2015 and 30 November 2016	<u>19,566</u>
DEPRECIATION	
At 1 December 2015	16,893
Charge for year	<u>535</u>
At 30 November 2016	<u>17,428</u>
NET BOOK VALUE	
At 30 November 2016	<u>2,138</u>
At 30 November 2015	<u>2,673</u>

3. SHARE CAPITAL

Authorised share capital:

	2016		2015	
		£		£
100 Ordinary shares of £1 each		<u>100</u>		<u>100</u>
	2016		2015	
	No	£	No	£
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 2016

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 2016.

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
International Accountants

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