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COMPANY REGISTRATION NUMBER 4216181

GREATER LONDON MARKETING LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2013

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COMPANIES HOUSE

GRAHAM ASSOCIATES (INTERNATIONAL) LTD
International Accountants

GREATER LONDON MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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GREATER LONDON MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		4,175	5,567
CURRENT ASSETS			
Debtors		10,235	10,235
Cash at bank and in hand		3,227	9,732
		<u>13,462</u>	<u>19,967</u>
CREDITORS: Amounts falling due within one year		<u>22,448</u>	<u>13,729</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,986)</u>	<u>6,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,811)</u>	<u>11,805</u>
CAPITAL AND RESERVES			
Share capital	3	-	-
Profit and loss account		<u>(4,811)</u>	<u>11,805</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(4,811)</u>	<u>11,805</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(2), and that no member or members have requested an audit pursuant to section 476(1) 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 section 393, 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 01/08/2014, 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 2013****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 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2012 and 30 November 2013	<u>19,566</u>
DEPRECIATION	
At 1 December 2012	13,999
Charge for year	<u>1,392</u>
At 30 November 2013	<u>15,391</u>
NET BOOK VALUE	
At 30 November 2013	<u>4,175</u>
At 30 November 2012	<u>5,567</u>

3. SHARE CAPITAL**Authorised share capital:**

	2013		2012	
	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>

A. Mahmodi 01/08/2014

T. Mahmodi 01/08/2014

GREATER LONDON MARKETING LIMITED

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

YEAR ENDED 30 NOVEMBER 2013

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 2013, 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
International Accountants

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