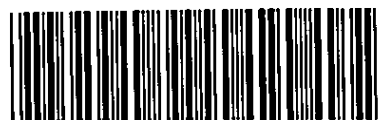


GREATER LONDON PUBLISHING LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2006

TUESDAY



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05/06/2007
COMPANIES HOUSE

GREATER LONDON PUBLISHING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2006

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GREATER LONDON PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2006

	Note	2006		2005
	2	£	£	£
FIXED ASSETS				
Intangible assets			-	35,140
Tangible assets			-	1,468
			<u>-</u>	<u>36,608</u>
CURRENT ASSETS				
Debtors		1,070		-
Cash at bank and in hand		12,018		5,281
		<u>13,088</u>		5,281
CREDITORS: Amounts falling due within one year		<u>11,250</u>		17,211
NET CURRENT ASSETS/(LIABILITIES)			<u>1,838</u>	(11,930)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,838</u>	<u>24,678</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3	198,584		198,584
Profit and loss account		(196,746)		(173,906)
SHAREHOLDERS' FUNDS			<u>1,838</u>	<u>24,678</u>

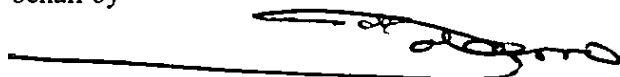
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 on 1 June 2007 and are signed on their behalf by



MR N NABARRO
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

GREATER LONDON PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation 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

Goodwill - 25% reducing balance

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% reducing balance

GREATER LONDON PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2006

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 November 2005	58,564	3,167	61,731
Disposals	<u>(58,564)</u>	<u>(3,167)</u>	<u>(61,731)</u>
At 31 October 2006	<u>—</u>	<u>—</u>	<u>—</u>
DEPRECIATION			
At 1 November 2005	23,424	1,699	25,123
On disposals	<u>(23,424)</u>	<u>(1,699)</u>	<u>(25,123)</u>
At 31 October 2006	<u>—</u>	<u>—</u>	<u>—</u>
NET BOOK VALUE			
At 31 October 2006	<u>—</u>	<u>—</u>	<u>—</u>
At 31 October 2005	<u>35,140</u>	<u>1,468</u>	<u>36,608</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
250,000 Ordinary shares of £1 each	<u>250,000</u>	<u>250,000</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>198,584</u>	<u>198,584</u>	<u>198,584</u>	<u>198,584</u>