

**GREATER LONDON PUBLISHING LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

TUESDAY



\*L1NKFR56\*

LD4

11/12/2012

#78

COMPANIES HOUSE

**GREATER LONDON PUBLISHING LIMITED**  
**REGISTERED NUMBER 04219424**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		28,293	21,766
Cash at bank		3,888	2,718
		<u>32,181</u>	<u>24,484</u>
<b>CREDITORS</b> , amounts falling due within one year		(15,006)	(9,407)
<b>NET CURRENT ASSETS</b>		<u>17,175</u>	<u>15,077</u>
<b>NET ASSETS</b>		<u>17,175</u>	<u>15,077</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	236,410	236,410
Profit and loss account		(219,235)	(221,333)
<b>SHAREHOLDERS' FUNDS</b>		<u>17,175</u>	<u>15,077</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 10 December 2012



**L. Mallett**  
Director

The notes on page 2 form part of these financial statements

## GREATER LONDON PUBLISHING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

---

#### 1. ACCOUNTING POLICIES

##### 1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1 2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

#### 2. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
236,410 Ordinary shares of £1 each	236,410	236,410

#### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a wholly owned subsidiary of Urbik Limited. Lee Mallett is the sole shareholder of that company.