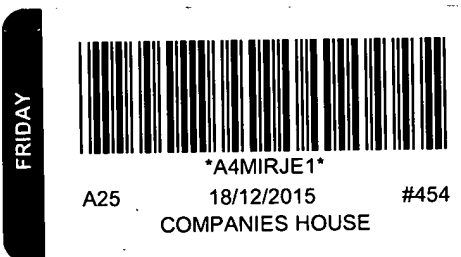


GREATER LONDON PUBLISHING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015



GREATER LONDON PUBLISHING LIMITED
REGISTERED NUMBER: 04219424

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			-			865
CURRENT ASSETS							
Debtors		10,695			55,883		
Cash at bank		12,503			8,318		
		<u>23,198</u>			<u>64,201</u>		
CREDITORS: amounts falling due within one year		<u>(23,165)</u>			<u>(14,073)</u>		
NET CURRENT ASSETS				33			50,128
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>33</u>			<u>50,993</u>
CAPITAL AND RESERVES							
Called up share capital	3			1			1
Profit and loss account				32			50,992
SHAREHOLDERS' FUNDS				<u>33</u>			<u>50,993</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 responsibilities 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 2015 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 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 16 December 2015.



L. Mallett
Director

The notes on pages 2 to 3 form part of these financial statements.

GREATER LONDON PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014	1,150
Disposals	(1,150)
	<hr/>
At 31 March 2015	-
	<hr/>
Depreciation	
At 1 April 2014	285
Charge for the year	285
On disposals	(570)
	<hr/>
At 31 March 2015	-
	<hr/>
Net book value	
At 31 March 2015	-
	<hr/> <hr/>
At 31 March 2014	865
	<hr/> <hr/>

GREATER LONDON PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

4. 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.