

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2008  
for  
Gascoignes Commercial Limited**

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**Gascoignes Commercial Limited**

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for the Year Ended 30 April 2008**

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**Gascoignes Commercial Limited**

**Company Information  
for the Year Ended 30 April 2008**

**DIRECTORS:**

C R Chatterji  
A Russell

**SECRETARY**

C R Chatterji

**REGISTERED OFFICE**

3 Trevone House  
Pannells Court  
GUILDFORD  
Surrey  
GU1 4EU

**REGISTERED NUMBER:**

4336372 (England and Wales)

**ACCOUNTANTS:**

Bullimores LLP  
Chartered Accountants  
Old Printers Yard  
156 South Street  
Dorking  
Surrey  
RH4 2HF

**Gascoignes Commercial Limited**

**Abbreviated Balance Sheet  
30 April 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,250		995
<b>CURRENT ASSETS</b>					
Debtors		47,217		45,913	
Prepayments and accrued income		16,300		7,653	
Cash at bank and in hand		372,702		326,263	
		<u>436,219</u>		<u>379,829</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>318,197</u>		<u>345,983</u>	
<b>NET CURRENT ASSETS</b>			<u>118,022</u>		<u>33,846</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>119,272</u></u>		<u><u>34,841</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Capital redemption reserve			300		300
Profit and loss account			<u>117,972</u>		<u>33,541</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>119,272</u></u>		<u><u>34,841</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

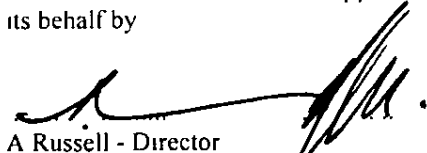
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

  
A Russell - Director

  
C R Chatterji - Director

 and were signed on

The notes form part of these abbreviated accounts

# Gascoignes Commercial Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents the sale of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2007	8,273
Additions	1,152
	<hr/>
At 30 April 2008	9,425
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2007	7,278
Charge for year	897
	<hr/>
At 30 April 2008	8,175
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2008	1,250
	<hr/>
At 30 April 2007	995
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**Gascoignes Commercial Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 4 08 £	30 4 07 £
1,000	Ordinary shares	£1	1,000	1,000
1,000	Ordinary Class B shares	£1	1,000	1,000
1,000	Ordinary Class C shares	£1	1,000	1,000
			<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 4 08 £	30 4 07 £
1,000	Ordinary shares	£1	800	800
200	Ordinary Class B shares	£1	200	200
			<u>1,000</u>	<u>1,000</u>