

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

GENERAL ACCOMMODATION LIMITED



GENERAL ACCOMMODATION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GENERAL ACCOMMODATION LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2005

DIRECTOR: Mrs E Christou

SECRETARY: C Christou

REGISTERED OFFICE: 88/90 Camden Road
Camden Town
London
NW1 9EA

REGISTERED NUMBER: 4597593

ACCOUNTANTS: Charles Davay Sherick
Chartered Accountants
88/90 Camden Road
Camden Town
London
NW1 9EA

GENERAL ACCOMMODATION LIMITED

ABBREVIATED BALANCE SHEET

30 November 2005

		30.11.05		30.11.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		316		421
CURRENT ASSETS:					
Debtors		1,150		28,379	
Cash at bank		16,856		5,952	
		<u>18,006</u>		<u>34,331</u>	
CREDITORS: Amounts falling due within one year		<u>25,802</u>		<u>40,991</u>	
NET CURRENT LIABILITIES:			<u>(7,796)</u>		<u>(6,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(7,480)</u></u>		<u><u>£(6,239)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(8,480)</u>		<u>(7,239)</u>
SHAREHOLDERS' FUNDS:			<u><u>£(7,480)</u></u>		<u><u>£(6,239)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

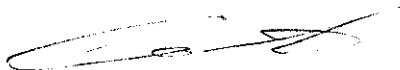
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:



Mrs E Christou - Director

Approved by the Board on 28 November 2006

The notes form part of these abbreviated accounts

GENERAL ACCOMMODATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2005

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 June 2002).

Tangible fixed assets

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

Office equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 December 2004	
and 30 November 2005	600
DEPRECIATION:	
At 1 December 2004	179
Charge for year	105
	<u>284</u>
At 30 November 2005	
NET BOOK VALUE:	
At 30 November 2005	316
	<u>421</u>
At 30 November 2004	

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.05	30.11.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	30.11.05	30.11.04
			£	£
1,000	Share capital	£1	<u>1,000</u>	<u>1,000</u>