

Registered Number 04659356

Gascoignes Property Consultants Limited

Abbreviated Accounts

30 April 2011

Gascoignes Property Consultants Limited

Registered Number 04659356

Company Information

Registered Office:

5 Church Path
Woking
Surrey
GU21 6EJ

Reporting Accountants:

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

Gascoignes Property Consultants Limited

Registered Number 04659356

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		7,720	11,201
Cash at bank and in hand		96,899	78,633
Total current assets		<u>104,619</u>	<u>89,834</u>
Creditors: amounts falling due within one year		(20,667)	(17,439)
Net current assets (liabilities)		83,952	72,395
Total assets less current liabilities		<u>83,952</u>	<u>72,395</u>
Total net assets (liabilities)		<u>83,952</u>	<u>72,395</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		83,950	72,393
Shareholders funds		<u>83,952</u>	<u>72,395</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2012

And signed on their behalf by:

C R Chatterji, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

Turnover represents the net invoiced sale of consultancy services except in regard to service contracts where there is a right to consideration. The company operates the flat rate VAT scheme and adjustment is made to turnover to reflect this.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Related party disclosures

The Directors received dividends totalling £27,000 in the year (2010 - £26,100).

4 Ultimate controlling party

C R Chatterji controls the company, holding 100% of the total issued share capital.

5 Basis of accounts**preparation**

The directors are pleased that the company still shows a net profit for the year, despite poor economic conditions. The directors see the general economy as the principal risk to the business, both in the initial engagements available and the collection of outstanding fees. In both cases the directors feel comfortable that given the relatively low fixed cost base, the company will continue as a going concern for at least 12 months from the balance sheet date.