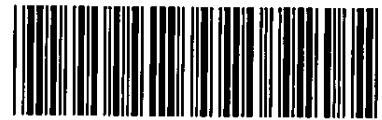


REGISTERED NUMBER 04659356 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
Gascoignes Property Consultants Limited**

FRIDAY



A2NMBEX5

A88

20/12/2013

#58

COMPANIES HOUSE

Gascoignes Property Consultants Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

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

Gascoignes Property Consultants Limited

**Company Information
for the Year Ended 30 April 2013**

DIRECTORS:	C R Chatterji A Russell
REGISTERED OFFICE:	5 Church Path Woking Surrey GU21 6EJ
REGISTERED NUMBER	04659356 (England and Wales)
ACCOUNTANTS	Bullmores LLP Chartered Accountants Old Printers Yard 156 South Street Dorking Surrey RH4 2HF

Abbreviated Balance Sheet
30 April 2013

	Notes	30 4 13 £	30 4 12 £
CURRENT ASSETS			
Debtors		8,848	29,789
Cash at bank		160,175	112,389
		<u>169,023</u>	<u>142,178</u>
CREDITORS			
Amounts falling due within one year		23,922	26,734
		<u>23,922</u>	<u>26,734</u>
NET CURRENT ASSETS		<u>145,101</u>	<u>115,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,101</u>	<u>115,444</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		145,099	115,442
		<u>145,101</u>	<u>115,444</u>
SHAREHOLDERS' FUNDS		<u>145,101</u>	<u>115,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

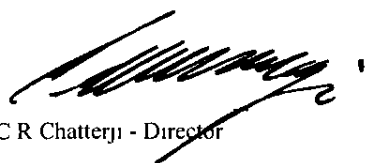
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

18/12/2013

and were signed on its behalf by


C R Chatterji - Director

Gascoignes Property Consultants Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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 CALLED UP SHARE CAPITAL

Allotted Number	Issued and fully paid Class	Nominal value	30 4 13 £	30 4 12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2013 and 30 April 2012

	30 4 13 £	30 4 12 £
C R Chatterji		
Balance outstanding at start of year	600	-
Amounts advanced	3,000	3,290
Amounts repaid	(7,339)	(2,690)
Balance outstanding at end of year	<u>(3,739)</u>	<u>600</u>

A commercial rate of interest has been charged on the loan which is recognised in the year 30 April 2013

4 ULTIMATE CONTROLLING PARTY

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