

Registered Number 04659356

Gascoignes Property Consultants Limited

Abbreviated Accounts

30 April 2009

Gascoignes Property Consultants Limited

Registered Number 04659356

Company Information

Registered Office:

2 Gillingham House
Pannells Court
Guildford
Surrey
GU1 4EU

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 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		3,149		958	
Cash at bank and in hand		165,549		0	
Total current assets		<u>168,698</u>		<u>958</u>	
Creditors: amounts falling due within one year		(103,943)		(956)	
Net current assets (liabilities)			64,755		2
Total assets less current liabilities			<u>64,755</u>		<u>2</u>
Total net assets (liabilities)			<u>64,755</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			64,753		0
Shareholders funds			<u>64,755</u>		<u>2</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 January 2010

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 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Related party disclosures

During the year the company invoice £8,396 to Gascoignes Commercial Limited in respect of consultancy work performed.

4 Ultimate controlling party

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