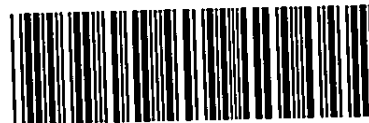


REGISTERED NUMBER 04659356 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2010**  
**for**  
**Gascoignes Property Consultants Limited**

THURSDAY



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**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2010**

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**Gascoignes Property Consultants Limited**

**Company Information  
for the Year Ended 30 April 2010**

**DIRECTORS**

C R Chatterji  
A Russell

**REGISTERED OFFICE**

2 Gillingham House  
Pannells Court  
Guildford  
Surrey  
GU1 4EU

**REGISTERED NUMBER.**

04659356 (England and Wales)

**ACCOUNTANTS**

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

Abbreviated Balance Sheet  
30 April 2010

	30 4 10 £	30 4 09 £
<b>CURRENT ASSETS</b>		
Debtors	11,201	3,149
Cash at bank	78,633	165,549
	<u>89,834</u>	<u>168,698</u>
<b>CREDITORS</b>		
Amounts falling due within one year	17,439	103,943
	<u>17,439</u>	<u>103,943</u>
<b>NET CURRENT ASSETS</b>	<u>72,395</u>	<u>64,755</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>72,395</u>	<u>64,755</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	72,393	64,753
	<u>72,395</u>	<u>64,755</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>72,395</u>	<u>64,755</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

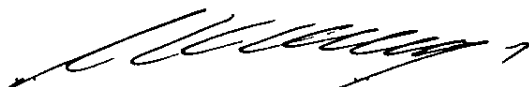
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

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 17 JAN 11 and were signed on its behalf by

  
C R Chatterji - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2010

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, issued and fully paid		Nominal value	30 4 10	30 4 09
Number	Class		£	£
2	Ordinary	£1	2	2

3 RELATED PARTY DISCLOSURES

The Directors received dividends totalling £26 100 in the year (£9,000 2009)

4 ULTIMATE CONTROLLING PARTY

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