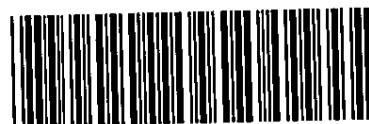


GFS (IFA) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009

WEDNESDAY



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25/11/2009

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COMPANIES HOUSE

ACCOUNTANTS FOR BUSINESS DEVELOPMENT AND SOLUTIONS

Chartered Certified Accountants
15 Oxford Street
Southampton
Hampshire
SO14 3DJ

GFS (IFA) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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GFS (IFA) LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>5,376</u>	<u>5,734</u>
CURRENT ASSETS			
Stocks		-	500
Debtors		<u>1,824</u>	<u>11,048</u>
Cash at bank and in hand		<u>17,797</u>	<u>21,886</u>
		19,621	33,434
CREDITORS: Amounts falling due within one year		<u>66,585</u>	<u>63,262</u>
NET CURRENT LIABILITIES		(46,964)	(29,828)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(41,588)</u>	<u>(24,094)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(41,589)</u>	<u>(24,095)</u>
DEFICIT		<u>(41,588)</u>	<u>(24,094)</u>

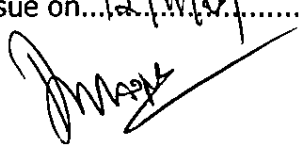
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on...12/11/09.....


MR DAVID L HOPE
Director

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

GFS (IFA) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	10,443
Additions	2,137
At 31 March 2009	<u>12,580</u>
DEPRECIATION	
At 1 April 2008	4,709
Charge for year	2,495
At 31 March 2009	<u>7,204</u>
NET BOOK VALUE	
At 31 March 2009	<u>5,376</u>
At 31 March 2008	<u>5,734</u>

3. SHARE CAPITAL**Authorised share capital:**

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008
	No	£	No
			£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>