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Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2008
for
G D Anderson Life and Pensions Limited

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for the Year Ended 31 December 2008

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G D Anderson Life and Pensions Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS: G D V Anderson
N C Horsley

SECRETARY: G D Anderson

REGISTERED OFFICE: Springhill House
Pilgrims Way
Westerham
Kent
TN16 2DU

REGISTERED NUMBER: 5107278

ACCOUNTANTS: D M Kirke-Smith
Springhill House
Pilgrims Way
Westerham
Kent
TN16 2DU

G D Anderson Life and Pensions Limited

Report of the Directors
for the Year Ended 31 December 2008

The directors present their report with the financial statements of the company for the year ended 31 December 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Pension and Life Insurance Brokers.

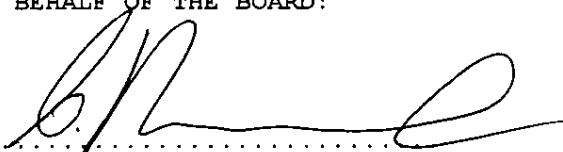
DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2008 to the date of this report.

G D V Anderson
N C Horsley

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
N C Horsley - Director

Date: 12/1/09

G D Anderson Life and Pensions Limited

Profit and Loss Account
for the Year Ended 31 December 2008

	Notes	2008 £	2007 £
TURNOVER		59,235	71,935
Cost of sales		50,385	63,400
GROSS PROFIT		8,850	8,535
Administrative expenses		8,978	9,019
OPERATING LOSS	2	(128)	(484)
Interest receivable and similar income		128	484
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	-

The notes form part of these financial statements

G D Anderson Life and Pensions Limited

Balance Sheet
31 December 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	4	2,881	3,086
Cash at bank		6,545	3,191
		<u>9,426</u>	<u>6,277</u>
CREDITORS			
Amounts falling due within one year	5	8,333	5,184
NET CURRENT ASSETS		<u>1,093</u>	<u>1,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,093</u>	<u>1,093</u>
CAPITAL AND RESERVES			
Called up share capital	6	1,000	1,000
Profit and loss account	7	93	93
SHAREHOLDERS' FUNDS		<u>1,093</u>	<u>1,093</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

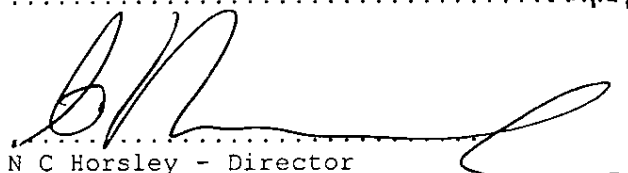
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board of Directors on 12/6/09 and were signed on its behalf by:


N C Horsley - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents commissions receivable from the company's principal activity.

Following a review of the company's activities and accounting policies, the directors have grossed up the turnover and commissions paid for 2007 by £31,391 to present properly comparable figures to the current year. This treatment has no effect on the profit, tax or balance sheet for 2007.

2. OPERATING LOSS

The operating loss is stated after charging:

	2008 £	2007 £
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2008 nor for the year ended 31 December 2007.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Other debtors	2,881	3,086

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Other creditors	8,333	5,184

6. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

7. RESERVES

	Profit and loss account £
At 1 January 2008	93
Profit for the year	-
At 31 December 2008	93