

Report of the Directors and  
Unaudited Financial Statements  
for the Year Ended 31 December 2009  
for  
G D Anderson Life and Pensions Limited

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for the Year Ended 31 December 2009

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G D Anderson Life and Pensions Limited

Company Information  
for the Year Ended 31 December 2009

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 2009

The directors present their report with the financial statements of the company for the year ended 31 December 2009.

**PRINCIPAL ACTIVITY**

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

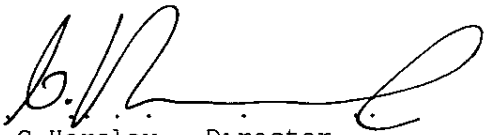
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2009 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 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**



N C Horsley - Director

Date 26/03/2010, . . .

G D Anderson Life and Pensions Limited

Profit and Loss Account  
for the Year Ended 31 December 2009

	Notes	2009 £	2008 £
TURNOVER		52,907	59,235
Cost of sales		<u>42,262</u>	<u>50,385</u>
GROSS PROFIT		10,645	8,850
Administrative expenses		<u>10,645</u>	<u>8,978</u>
OPERATING LOSS	2	-	(128)
Interest receivable and similar income		<u>-</u>	<u>128</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u>	<u>-</u>

The notes form part of these financial statements

G D Anderson Life and Pensions Limited

Balance Sheet  
31 December 2009

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors	4	393	2,881
Cash at bank		6,064	6,545
		<u>6,457</u>	<u>9,426</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	5,364	8,333
<b>NET CURRENT ASSETS</b>		<u>1,093</u>	<u>1,093</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,093</u>	<u>1,093</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1,000	1,000
Profit and loss account	7	93	93
<b>SHAREHOLDERS' FUNDS</b>		<u>1,093</u>	<u>1,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on ... 26/11/09 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 2009

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 commissions receivable from the company's principal activity

2 OPERATING LOSS

The operating loss is stated after charging

	2009 £	2008 £
Directors' remuneration 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 2009 nor for the year ended 31 December 2008

4 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Other debtors	393	2,881

5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Other creditors	5,364	8,333

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £	2008 £
1,000	Ordinary		1,000	1,000

7 RESERVES

	Profit and loss account £
At 1 January 2009	93
Profit for the year	-
At 31 December 2009	93