

REGISTERED NUMBER: 5766039 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

GH55 LTD

SATURDAY



AQ9HM2IW

A31

23/08/2008

28

COMPANIES HOUSE

GH55 LTD

Company Information
for the Year Ended 30 April 2008

DIRECTOR: D Sinclair

SECRETARY: G Hawkes

REGISTERED OFFICE: Bank Chambers
156 Main Road
Biggin Hill
TN16 3BA

REGISTERED NUMBER: 5766039 (England and Wales)

ACCOUNTANTS: AFS Accountants
Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

GH55 LTD

Abbreviated Balance Sheet
30 April 2008

| | 30 4 08 £ | 30 4 07 £ |
|--|--------------|--------------|
| CURRENT ASSETS | | |
| Debtors | - | 354 |
| CREDITORS | | |
| Amounts falling due within one year | (73) | 169 |
| NET CURRENT ASSETS | <u>73</u> | <u>185</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>73</u> | <u>185</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1 | 1 |
| Profit and loss account | 72 | 184 |
| SHAREHOLDERS' FUNDS | <u>73</u> | <u>185</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17 8 08 and were signed by


Director

GH55 LTD

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | 30 4 08 £ 100 | 30 4 07 £ 100 |
|---|----------|------------------------|---------------------|---------------------|
| 100 | Ordinary | | <u>100</u> | <u>100</u> |
| | | | | |
| Allotted, issued and fully paid Number | Class | Nominal value £1 | 30 4 08 £ 1 | 30 4 07 £ 1 |
| 1 | Ordinary | | <u>1</u> | <u>1</u> |

GH55 LTD

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |