

'ROC'

Company Registration No 5842130 (England and Wales)

THE GREATER LONDON BUILDING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



A31

\*A1GFA3WH\*

30/08/2012

#313

COMPANIES HOUSE



CLARKE & CO

CHARTERED ACCOUNTANTS

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# THE GREATER LONDON BUILDING COMPANY LIMITED

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# THE GREATER LONDON BUILDING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,851		466
<b>Current assets</b>					
Stocks		29,206		33,096	
Debtors		14,167		-	
Cash at bank and in hand		4,030		54,883	
		<u>47,403</u>		<u>87,979</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(96,837)</u>		<u>(99,265)</u>	
<b>Net current liabilities</b>			<u>(49,434)</u>		<u>(11,286)</u>
<b>Total assets less current liabilities</b>			<u>(42,583)</u>		<u>(10,820)</u>
<b>Creditors, amounts falling due after more than one year</b>	3		<u>(20,899)</u>		<u>(23,512)</u>
			<u>(63,482)</u>		<u>(34,332)</u>
<b>Capital and reserves</b>					
Called up share capital	4		2,000		2,000
Profit and loss account			<u>(65,482)</u>		<u>(36,332)</u>
<b>Shareholders' funds</b>			<u>(63,482)</u>		<u>(34,332)</u>

# THE GREATER LONDON BUILDING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2011**

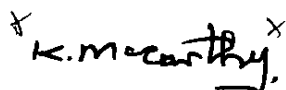
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For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

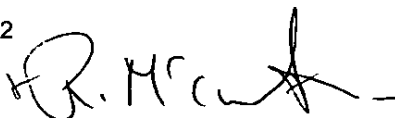
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 August 2012



K M McCarthy  
Director



R A McCarthy  
Director

Company Registration No 5842130

# THE GREATER LONDON BUILDING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Straight Line
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2010	1,459
Additions	9,000
	<hr/>
At 30 September 2011	10,459
	<hr/>
<b>Depreciation</b>	
At 1 October 2010	993
Charge for the year	2,615
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At 30 September 2011	3,608
	<hr/>
<b>Net book value</b>	
At 30 September 2011	6,851
	<hr/>
At 30 September 2010	466
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<b>3 Creditors amounts falling due after more than one year</b>	<b>2011</b>	<b>2010</b>
	£	£
<b>Analysis of loans repayable in more than five years</b>		
Total not repayable by instalments and due in more than five years	<u>23,512</u>	<u>26,125</u>

# THE GREATER LONDON BUILDING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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<b>4</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,600 Ordinary 'A' Shares of £1 each	1,600	1,600
	400 Ordinary 'B' Shares of £1 each	400	400
		<hr/>	<hr/>
		2,000	2,000
		<hr/>	<hr/>