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Company Registration No 5842130 (England and Wales)

THE GREATER LONDON BUILDING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

TUESDAY



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30/07/2013

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COMPANIES HOUSE



CLARKE & CO

CHARTERED ACCOUNTANTS

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# THE GREATER LONDON BUILDING COMPANY LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# THE GREATER LONDON BUILDING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,063		6,851
<b>Current assets</b>					
Stocks		12,500		29,206	
Debtors		3,927		14,167	
Cash at bank and in hand		61		4,030	
		<u>16,488</u>		<u>47,403</u>	
<b>Creditors amounts falling due within one year</b>		<u>(98,720)</u>		<u>(96,837)</u>	
<b>Net current liabilities</b>			<u>(82,232)</u>		<u>(49,434)</u>
<b>Total assets less current liabilities</b>			<u>(77,169)</u>		<u>(42,583)</u>
<b>Creditors amounts falling due after more than one year</b>	3		<u>(18,286)</u>		<u>(20,899)</u>
			<u>(95,455)</u>		<u>(63,482)</u>
<b>Capital and reserves</b>					
Called up share capital	4		2,000		2,000
Profit and loss account			<u>(97,455)</u>		<u>(65,482)</u>
<b>Shareholders' funds</b>			<u>(95,455)</u>		<u>(63,482)</u>

# THE GREATER LONDON BUILDING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2012**

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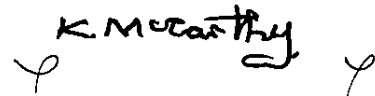
For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25 July 2013



K M McCarthy  
Director

Company Registration No 5842130

# THE GREATER LONDON BUILDING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

### 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 2011 & at 30 September 2012	10,459
<b>Depreciation</b>	
At 1 October 2011	3,608
Charge for the year	1,788
At 30 September 2012	5,396
<b>Net book value</b>	
At 30 September 2012	5,063
At 30 September 2011	6,851

### 3 Creditors amounts falling due after more than one year

	2012 £	2011 £
<b>Analysis of loans repayable in more than five years</b>		
Total not repayable by instalments and due in more than five years	20,899	23,512

# THE GREATER LONDON BUILDING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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4	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	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/>