Company Registration No. 06039854 (England and Wales)

GLEESON ASSOCIATES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



L12

22/12/2010 COMPANIES HOUSE

319

CONTENTS

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

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		20	10	20	09
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,232		1,643
Current assets					
Debtors		8,946		21,433	
Cash at bank and in hand		176,544		133,977	
		185,490		155,410	
Creditors: amounts falling due with one year	nin	/40 4E2\		(40 424)	
one year		(48,153)		(48,131)	
Net current assets			137,337		107,279
Total assets less current liabilities			138,569		108,922
Provisions for liabilities			(259)		(345)
			138,310		108,577
			=====		=======================================
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			137,310		107,577
Shareholders' funds			138,310		108,577

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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 director acknowledges his 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 December 2010

Mr M Gleeson Director

Company Registration No. 06039854

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT

1.4 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

Computer equipment

25% p a on a reducing balance basis

1.5 Revenue recognition

Revenue is recognised when the service has been provided

2 Fixed assets

3

			Tangible assets £
	Cost		
	At 1 April 2009 & at 31 March 2010		2,191
	Depreclation		
	At 1 April 2009		548
	Charge for the year		411
	At 31 March 2010		959
	Net book value		
	At 31 March 2010		1,232
	At 31 March 2009		1,643
3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	-		