

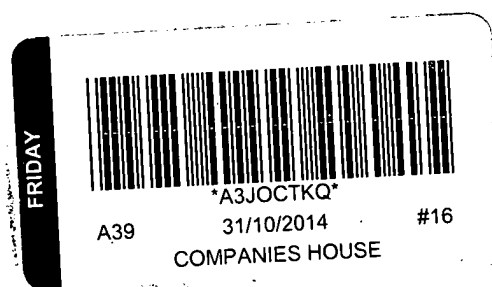
**Abbreviated Unaudited Accounts**

**for the Year Ended**

**28 February 2014**

**for**

**GDO Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2014**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Investments	2	<u>1,690,000</u>	<u>1,690,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,690,000</u>	<u>1,690,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>1,689,997</u>	<u>1,689,997</u>
Profit and loss account			
<b>SHAREHOLDERS' FUNDS</b>		<u>1,690,000</u>	<u>1,690,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

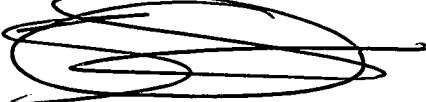
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

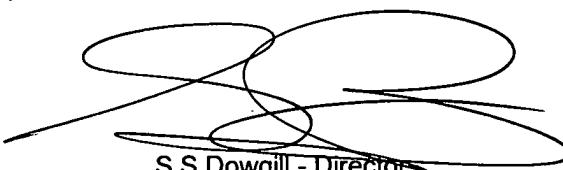
The financial statements were approved by the Board of Directors on 12 August 2014 and were signed on its behalf by:



D Giles - Director



S P Oliver - Director



S S Dowgill - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2014**

**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).

**Preparation of consolidated financial statements**

The financial statements contain information about GDO Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Valuation of investments**

Investments held as fixed assets are stated at cost less any provision for impairment.

**Income from shares in group undertakings**

Income from shares in group undertakings is recognised at the point of declaration in the subsidiary company.

**2. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	1,690,000
<b>NET BOOK VALUE</b>	
At 28 February 2014	1,690,000
At 28 February 2013	1,690,000

The company's investments at the balance sheet date in the share capital of companies include the following:

**CCN Limited**

Nature of business: Air conditioning contractors

	% holding	2014 £	2013 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		1,224,961	1,192,434
Profit for the year		32,527	61,616

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	3	3