

**Company number: 06569115**

**Gelendan Limited**

**FINANCIAL STATEMENTS**

**For the period 17 April 2008 to 30 April 2009**

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## Financial Statements

For the period 17 April 2008 to 30 April 2009

### Gelendan Limited

### Company Details

**Directors**

S Binks  
Places for People Homes Limited

**Company Secretary**

C Martin

**Registered Office**

305 Gray's Inn Rd  
London  
WC1X 8QR

**Bankers**

Co-Operative Bank Plc  
147 Church Street  
Preston  
PR1 3UD

**Principal Solicitors**

The Company, as a member of the  
Places for People Group, uses firms on the  
panel of solicitors, as set out below:

Devonshires, London  
Trowers & Hamlins, London

**Registration of the  
Company**

The company is incorporated under  
the Companies Act 2006 ( Registered  
Number 06569115)

**Profit and Loss Account**

During the period 17 April 2008 to 30 April 2009 the company did not trade and received no income and incurred no expenditure. Consequently, during this period the company made neither a profit nor a loss.

**Balance Sheet as at 30 April 2009**

	Notes	2009 £
<b>Current assets</b>		
Debtors	2	<u>1</u>
<b>Capital and reserves</b>		
Share capital	3	<u>1</u>

(a) For the period 17 April 2008 to 30 April 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the directors on 25 January 2010, and signed on their behalf by:

  
Director

**1. ACCOUNTING POLICIES****a) Principal accounting policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom, which have been applied on a consistent basis. The Company has been dormant since incorporation.

**b) Basis of accounting**

The financial statements are prepared in accordance with the historical cost convention.

**2 DEBTORS****2009****£**

Amounts owed by Places for People Group Limited

**1****3 SHARE CAPITAL****2009****£****Authorised**

Ordinary shares of £1 each

**100****Issued**

Ordinary shares

**1**

The Companies' shares are not transferable or redeemable

**4 RELATED PARTY TRANSACTIONS**

Since the parent company, Places for People Group Limited, publishes consolidated group accounts, the company has taken advantage of the exemption not to report transactions with other group members as permitted in FRS8.

Charges made within the Group relate to recoverable business charges that occur in the normal course of business.