

688 4068

**LONDON DEVELOPMENTS (GB) LTD**

**ACCOUNTS FOR THE YEAR ENDED 30.04.2011**

FRIDAY



\*A13VNGEW\*

A24 02/03/2012 #196

COMPANIES HOUSE

A16 30/01/2012 #40

COMPANIES HOUSE

**LONDON DEVELOPMENTS (GB) LTD**

**COMPANY INFORMATION FOR THE PERIOD**

**01.05.2010 TO 30.04.2011**

**DIRECTORS**

**W.COOPER**

**SECRETARY**

**K.LENNON**

**REGISTERED OFFICE**

**210D BALLARDS LANE  
LONDON  
N3 2NA**

**REGISTERED NUMBER**

**6884068**

**LONDON DEVELOPMENTS (GB) LTD**  
**REPORT OF THE DIRECTOR**  
**FOR THE YEAR The Year Ending 30.04.2011**

**Principal Activity**

The principle activity of the Company is the purchase of property to lease

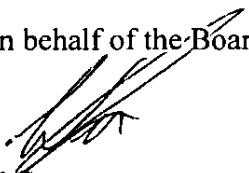
**Director**

W Cooper was the sole director during the period under review The beneficial interest in the issued shared capital of the Company was as follows

	01 05 2010	30 04 2011
<b>Ordinary £1 shares</b>	1	1

In preparing this report, the Director has taken advantage of special exemptions applicable to small companies conferred by section 477 of the Companies Act 2006

On behalf of the Board



W Cooper

29 01 2012

**LONDON DEVELOPMENTS (GB) LTD**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30.04.2011**

<b>Rental Income</b>		3806
<b>Less:</b>		
Bank Charges	72	
Management Fees	463	
Office expenses	176	
Repairs & renewals	1473	
Accountancy	<u>500</u>	<u>2684</u>
Net Profit		1122
Less corporation tax		<u>(728)</u>
		<u>£394</u>

# **LONDON DEVELOPMENTS (GB) LTD**

## **BALANCE SHEET AS AT 30.04.2011**

Property	51000
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### **Current Assets**

Bank Account	<u>5941</u>
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### **Current Liabilities**

Trade Creditors	2473
Other creditors	<u>728</u>
	<u>3201</u>

Net current assets	2740
	<u>53740</u>

Less Directors Loan	( <u>51000</u> )
	<u>£2740</u>

Share Capital	1
Profit & Loss account	<u>2739</u>
	<u>£2740</u>

For the year ending 30 4 2011 the Company was entitled to exemption from audit under section 477 of the COMPANIES act 2006

The members have not required the company to obtain an audit I accordance with section 476 of the Companies act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts

**BY ORDER OF THE BOARD**

Wendy Cooper



29 01 2012