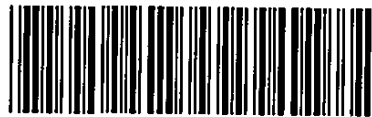


Company Registration No. 07516413 (England and Wales)

G & LH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

G & LH LIMITED

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G & LH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		67,887		67,887
Current assets					
Cash at bank and in hand		34		50	
Creditors: amounts falling due within one year		<u>(42,713)</u>		<u>(45,194)</u>	
Net current liabilities			<u>(42,679)</u>		<u>(45,144)</u>
Total assets less current liabilities			25,208		22,743
Creditors: amounts falling due after more than one year			<u>(25,311)</u>		<u>(22,250)</u>
			<u>(103)</u>		<u>493</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,103)</u>		<u>(507)</u>
Shareholders' funds			<u>(103)</u>		<u>493</u>

For the financial year ended 31 March 2013 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 19 December 2013



G. Herron
Director

Company Registration No. 07516413

G & LH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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)

The accounts have been prepared on a "going concern" basis which assumes the continuing support of its directors. The directors have confirmed this support, so the accounts have been prepared on the assumption that the company will remain in operation for the foreseeable future. In the event of withdrawal of the director's support the use of this basis may need to be reviewed for appropriateness and assets revised to a value in a forced sale.

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 goods and services and trade discounts.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

G & LH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Investments £
Cost	
At 1 April 2012 & at 31 March 2013	67,887
At 31 March 2012	67,887

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Internet Search Marketing Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Internet Search Marketing Limited	Principal activity Online advertising	(17,370)	(123,831)

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000