

Registered number  
07877688

GREATER LONDON PROPERTY INVESTMENTS LIMITED

Report and Accounts

31 December 2012

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COMPANIES HOUSE

**GREATER LONDON PROPERTY INVESTMENTS LIMITED**

**Registered number:** 07877688

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2012

**Principal activities**

The company's principal activity during the year continued to be that of Property Management

**Directors**

The following persons served as directors during the year

Mr Bobby Canhye

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 8 September 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Bobby Canhye', written in a cursive style.

Mr Bobby Canhye  
Director

**GREATER LONDON PROPERTY INVESTMENTS LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 December 2012**

	<b>Notes</b>	<b>2012 £</b>
<b>Turnover</b>		28,276
<b>Cost of sales</b>		(12,606)
<b>Gross profit</b>		<u>15,670</u>
Administrative expenses		(23,967)
Other operating income		22
<b>Operating loss</b>	2	<u>(8,275)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(8,275)</u>
Tax on loss on ordinary activities		-
<b>Loss for the financial year</b>		<u>(8,275)</u>

**GREATER LONDON PROPERTY INVESTMENTS LIMITED**  
**Balance Sheet**  
**as at 31 December 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	3	4,946
<b>Current assets</b>		
Cash at bank and in hand		19,150
<b>Creditors: amounts falling due within one year</b>	4	(32,369)
<b>Net current liabilities</b>		<u>(13,219)</u>
<b>Net liabilities</b>		<u>(8,273)</u>
<b>Capital and reserves</b>		
Called up share capital	5	2
Profit and loss account	6	(8,275)
<b>Shareholders' funds</b>		<u>(8,273)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Bobby Canhye  
 Director

Approved by the board on 8 September 2013

**GREATER LONDON PROPERTY INVESTMENTS LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 10% straight line

<b>2 Operating profit</b>	<b>2012</b>
	<b>£</b>
This is stated after charging	
Depreciation of owned fixed assets	<u>550</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	<u>5,496</u>
At 31 December 2012	<u>5,496</u>
<b>Depreciation</b>	
Charge for the year	<u>550</u>
At 31 December 2012	<u>550</u>
<b>Net book value</b>	
At 31 December 2012	<u>4,946</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2012</b>
	<b>£</b>
Other creditors	<u>32,369</u>

<b>5 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>