

Registered number
07877688

GREATER LONDON PROPERTY INVESTMENTS LIMITED

Report and Accounts

31 December 2013

GREATER LONDON PROPERTY INVESTMENTS LIMITED

Registered number:

07877688

Directors' Report

The directors present their report and accounts for the year ended 31 December 2013.

Principal activities

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

Directors

The following person served as director 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 15 June 2014 and signed on its behalf.

Mr Bobby Canhye

Director

GREATER LONDON PROPERTY INVESTMENTS LIMITED

Report to the directors on the preparation of the unaudited statutory accounts of GREATER LONDON PROPERTY INVESTMENTS LIMITED for the year ended 31 December 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GREATER LONDON PROPERTY INVESTMENTS LIMITED for the year ended 31 December 2013 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ATTA & CO
Chartered Certified Accountants
32 Keir Hardie Estate
Springfield
Upper Clapton
London
E5 9AT

15 June 2014

GREATER LONDON PROPERTY INVESTMENTS LIMITED**Profit and Loss Account****for the year ended 31 December 2013**

	Notes	2013	2012
		£	£
Turnover		63,131	28,276
Cost of sales		(23,343)	(12,606)
Gross profit		<u>39,788</u>	<u>15,670</u>
Administrative expenses		(18,635)	(23,967)
Other operating income		-	22
Operating profit/(loss)	2	<u>21,153</u>	<u>(8,275)</u>
Profit/(loss) on ordinary activities before taxation		<u>21,153</u>	<u>(8,275)</u>
Tax on profit/(loss) on ordinary activities	3	(607)	-
Profit/(loss) for the financial year		<u>20,546</u>	<u>(8,275)</u>

GREATER LONDON PROPERTY INVESTMENTS LIMITED

Balance Sheet

as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	4	4,396	4,946
Current assets			
Cash at bank and in hand		31,004	19,150
Creditors: amounts falling due within one year	5	(23,127)	(32,369)
Net current assets/(liabilities)		7,877	(13,219)
Net assets/(liabilities)		12,273	(8,273)
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	12,271	(8,275)
Shareholders' funds		12,273	(8,273)

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.

The 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 15 June 2014

for the year ended 31 December 2013

Plant and machinery	10% straight line
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	Plant and machinery etc	£
Cost		
At 1 January 2013		5,496
Additions		-
At 31 December 2013		<u>5,496</u>
Depreciation		
At 1 January 2013		550
Charge for the year		<u>550</u>
At 31 December 2013		1,100

Net book value

At 31 December 2013	4,396
At 31 December 2012	4,946

5 Creditors: amounts falling due within one year

	2013	2012
	£	£
Corporation tax	607	-
Other creditors	22,520	32,369
	<u>23,127</u>	<u>32,369</u>

6 Share capital

	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

7 Profit and loss account

	2013
	£
At 1 January 2013	(8,275)
Profit for the year	20,546
At 31 December 2013	<u>12,271</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.