Registered Number 07236706

Gordon Andrew Properties Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
Flat 3
10 Fourth Avenue
Hove
United Kingdom
BN3 2PH

Gordon Andrew Properties Limited **Registered Number 07236706**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		197,850
			197,850
Current assets			
Cash at bank and in hand		236	
Total current assets		236	
Creditors: amounts falling due within one year		(269,227)	
Net current assets (liabilities)			(268,991)
Total assets less current liabilities			(71,141)
Total net assets (liabilities)			(71,141)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(71,142)
Shareholders funds			(71,141)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 November 2011

And signed on their behalf by:
Dr J G Finlayson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 **Accounting policies**

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	197,850
At 30 April 2011	197,850
Net Book Value	
At 30 April 2011	197,850

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary Class A shares of £1 each	1

Ordinary shares issued in the year:
1 Ordinary Class A shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1