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Company Registration No. 778564 (England and Wales)

GORDON POOLE AGENCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

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GORDON POOLE AGENCY LIMITED

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GORDON POOLE AGENCY LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2006**

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		9,765		8,500
Current assets					
Debtors		61,863		87,641	
Cash at bank and in hand		840,720		668,642	
		902,583		756,283	
Creditors: amounts falling due within one year		(593,661)		(559,478)	
Net current assets			308,922		196,805
Total assets less current liabilities			318,687		205,305
Provisions for liabilities			(1,033)		(1,029)
			317,654		204,276
Pension scheme liability			-		-
			317,654		204,276
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			317,554		204,176
Shareholders' funds			317,654		204,276

GORDON POOLE AGENCY LIMITED

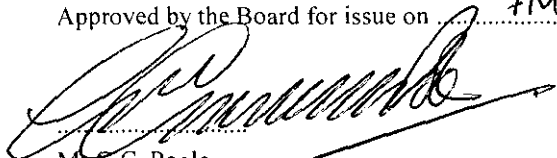
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 7 March 2007


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Mr G C Poole
Director

GORDON POOLE AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 January 2005).

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company net of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computers	20% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2006	33,484
Additions	4,028
At 31 December 2006	37,512
Depreciation	
At 1 January 2006	24,984
Charge for the year	2,763
At 31 December 2006	27,747
Net book value	
At 31 December 2006	9,765
At 31 December 2005	8,500

3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100