REGISTERED NUMBER 805321 (England and Wales)

GERRADON PROPERTIES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

Foster Lewis Stone
Chartered Certified Accountants
302-308 Preston Road
Harrow
Middx
HA3 0QP

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A37 28/06/2011 258
COMPANIES HOUSE

GERRADON PROPERTIES LIMITED

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for the Year Ended 31 MARCH 2011

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GERRADON PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2011

DIRECTORS	G Rees Esq Mrs S Rees L Rees Esq
SECRETARY	Mrs S Rees
REGISTERED OFFICE	302/308 Preston Road Harrow Middlesex HA3 0QP
REGISTERED NUMBER	805321 (England and Wales)
ACCOUNTANTS	Foster Lewis Stone Chartered Certified Accountants 302-308 Preston Road Harrow Middx HA3 0QP

GERRADON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		737 046		737 053
CURRENT ASSETS					
Cash at bank		96 017		100,434	
CREDITORS					
Amounts falling due within one year		18 691		20 543	
NET CURRENT ASSETS			77,326		79,891
TOTAL ASSETS LESS CURRENT LIABILITIES			814 372		816,944
CAPITAL AND RESERVES					
Called up share capital	3		260 000		260,000
Profit and loss account			554 372		556 944
SHAREHOLDERS' FUNDS			814,372		816,944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 June 2011 and were signed on its behalf by

G Rees Esq - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 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)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Turnover represents rents received

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 10% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	742 137
DEPRECIATION	
At 1 April 2010	5 084
Charge for year	7
At 31 March 2011	5,091
NET BOOK VALUE	
At 31 March 2011	737 046
At 31 March 2010	737,053

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	31 3 11 £	31 3 10 £
135,200	Ordinary A	£1	135,200	135,200
124,800	Ordinary B	£1	124,800	124,800
			260,000	260,000