

Registered Number 00805321

Gerradon Properties Limited

Abbreviated Accounts

31 March 2012

Gerradon Properties Limited

Registered Number 00805321

Company Information

Registered Office:

302/308 Preston Road
Harrow
Middlesex
HA3 0QP

Reporting Accountants:

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

Gerradon Properties Limited

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Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	737,040	737,046
		<u>737,040</u>	<u>737,046</u>
Current assets			
Cash at bank and in hand		127,833	96,017
Total current assets		<u>127,833</u>	<u>96,017</u>
Creditors: amounts falling due within one year		(31,934)	(18,691)
Net current assets (liabilities)		95,899	77,326
Total assets less current liabilities		<u>832,939</u>	<u>814,372</u>
Total net assets (liabilities)		<u>832,939</u>	<u>814,372</u>
Capital and reserves			
Called up share capital	3	260,000	260,000
Profit and loss account		572,939	554,372
Shareholders funds		<u>832,939</u>	<u>814,372</u>

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- a. For the year ending 31 March 2012 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 06 June 2012

And signed on their behalf by:

L Rees Esq, 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 31 March 2012

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.

Depreciation

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

Fixtures and fittings 10% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>742,137</u>
At 31 March 2012	-	<u>742,137</u>
Depreciation		
At 01 April 2011		5,091
Charge for year	-	<u>6</u>
At 31 March 2012	-	<u>5,097</u>
Net Book Value		
At 31 March 2012		737,040
At 31 March 2011	-	<u>737,046</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
135200 Ordinary A shares of £1 each	135,200	135,200
124800 Ordinary B shares of £1 each	124,800	124,800

