G & H Estate Agents Limited

Abbreviated Annual Report
Period from 1 December 2011 to 30 September 2012

Company Registration Number 07082421

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RM 13/03/2013 #179

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G & H Estate Agents Limited

Abbreviated Accounts

Period from 1 December 2011 to 30 September 2012

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G & H Estate Agents Limited

Abbreviated Balance Sheet

30 September 2012

	Note	30 Sep 12 £	30 Nov 11 £
Current Assets			
Cash at bank and in hand		**19,502**	1
Total Assets		**19,502**	1
Capital and Reserves			
Called-up equity share capital	2	**2**	1
Profit and loss account		**19,500**	-
Shareholders' Funds		**19,502**	1

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26/02/2013, and are signed on their behalf by

Mr D Gargan

Mr R Hart

Company Registration Number 07082421

The notes on page 2 form part of these abbreviated accounts

G & H Estate Agents Limited

Notes to the Abbreviated Accounts

Period from 1 December 2011 to 30 September 2012

1. Accounting Policies

(a) Basis of accounting

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)

2. Share Capital

Allotted, called up and fully paid:

	30 Sep 12		30 Nov 11	
	No	**£**	No	£
4 Ordinary shares of £0 25 each	**4**	**1**	4	1
140 Ordinary Class A shares of £0 01 each	**140**	**1**	-	-
	144	**2**	4	1