

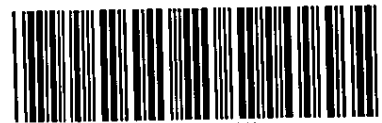
Company Registration No. 280296 (England and Wales)

GFXH PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

SATURDAY



AG4U3ZRH

A42

03/12/2011

339

COMPANIES HOUSE

GFXH PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		50,097		51,207
Current assets					
Debtors		6,162		2,072	
Cash at bank and in hand		58,171		64,147	
		<u>64,333</u>		<u>66,219</u>	
Creditors amounts falling due within one year		<u>(22,598)</u>		<u>(20,918)</u>	
Net current assets			41,735		45,301
Total assets less current liabilities			<u>91,832</u>		<u>96,508</u>
Capital and reserves					
Called up share capital	3		88,000		88,000
Profit and loss account			3,832		8,508
Shareholders' funds			<u>91,832</u>		<u>96,508</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 11 11


J Carpenter
Director


G C Hartigan
Director

Company Registration No 280296

FOR THE YEAR ENDED 30 JUNE 2011