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REGISTERED NUMBER: 2672874 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

G.W.R. Preservation Group Limited



G.W.R. Preservation Group Limited

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for the Year Ended 31 March 2009

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G.W.R. Preservation Group Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

R A Gorrige
J N Fearn
M J Gorrige

SECRETARY:

T A Hunter

REGISTERED OFFICE:

16 Grange Close
Heston
Middlesex
TW5 0HW

REGISTERED NUMBER:

2672874 (England and Wales)

ACCOUNTANTS:

Accord Accountants
Certified Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

SOLICITORS:

N C Morris
1 Montpelier Street
Knightsbridge
London
SW7 1EX

G.W.R. Preservation Group Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	450,317	450,317
CURRENT ASSETS			
Stocks		14,820	14,998
Debtors		1,200	3,396
Cash at bank		43,420	48,344
		<u>59,440</u>	<u>66,738</u>
CREDITORS			
Amounts falling due within one year		<u>12,550</u>	<u>10,951</u>
NET CURRENT ASSETS		<u>46,890</u>	<u>55,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>497,207</u>	<u>506,104</u>
CREDITORS			
Amounts falling due after more than one year		<u>433,926</u>	<u>444,206</u>
NET ASSETS		<u><u>63,281</u></u>	<u><u>61,898</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	42,976	42,726
Profit and loss account		<u>20,305</u>	<u>19,172</u>
SHAREHOLDERS' FUNDS		<u><u>63,281</u></u>	<u><u>61,898</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 27th August 2009 and were signed on its behalf by:


.....
R A Gorrings - Director

The notes form part of these abbreviated accounts

G.W.R. Preservation Group Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- not provided
Motor vehicles	- not provided

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008 and 31 March 2009	473,646
DEPRECIATION	
At 1 April 2008 and 31 March 2009	23,329
NET BOOK VALUE	
At 31 March 2009	450,317
At 31 March 2008	450,317

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100,000	Ordinary	1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
38,437	Ordinary	1	42,976	42,726