
GNHC LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 APRIL 2005**



A02
COMPANIES HOUSE

AZ0P5CR6

353
08/02/2006

GNHC LIMITED

ABBREVIATED BALANCE SHEET
As at 30 April 2005

	Note	2005	2004
		£	£
FIXED ASSETS			
Tangible fixed assets	2	606	808
		<u>606</u>	<u>808</u>
CURRENT ASSETS			
Debtors		1,505	269
Cash at bank		16,390	22,875
		<u>17,895</u>	<u>23,144</u>
CREDITORS: amounts falling due within one year		(16,393)	(19,829)
NET CURRENT ASSETS		<u>1,502</u>	<u>3,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 2,108</u>	<u>£ 4,123</u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		1,808	3,823
SHAREHOLDERS' FUNDS		<u>£ 2,108</u>	<u>£ 4,123</u>

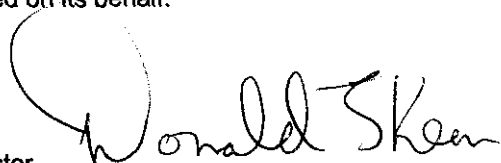
GNHC LIMITED

ABBREVIATED BALANCE SHEET
As at 30 April 2005

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2005 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 25 January 2006 and signed on its behalf.

Director



The notes on pages 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 April 2005

1.1 Basis of preparation of financial statements

1.2 Cash flow

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Office equipment	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

3. SHARE CAPITAL

	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	£ 300	£ 300