Registered Number 03320094

GNHC LIMITED

Abbreviated Accounts

30 April 2010

GNHC LIMITED **Registered Number 03320094**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		990		990
Total fixed assets			990		990
Current assets					
Debtors		301		301	
Cash at bank and in hand		26,368		22,950	
Total current assets		26,669		23,251	
Creditors: amounts falling due within one year		(16,425)		(14,235)	
Net current assets			10,244		9,016
Total assets less current liabilities			11,234		10,006
Total net Assets (liabilities)			11,234		10,006
Capital and reserves					
Called up share capital			300		300
Profit and loss account			10,934		9,706
Shareholders funds			11,234		10,006

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 15 January 2011

And signed on their behalf by:
C Williams, Director
P Truman De Reimers, 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.

GNHC LIMITED **Registered Number 03320094**

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 April 2009	4,761
additions	585
disposals	
revaluations	
transfers	
At 30 April 2010	5,346
Depreciation	
At 30 April 2009	3,771
Charge for year	585
on disposals	
At 30 April 2010	4,356
Net Book Value	
At 30 April 2009	990
At 30 April 2010	990

3 Related party disclosures

The company is controlled by the directors who own 100% of the called up share capital.