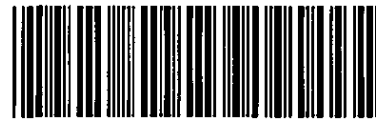


Company Registration No 4584643 (England and Wales)



GOLDTHORPE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

FRIDAY



L3GLCRLD

LD5

27/07/2007

499

COMPANIES HOUSE

GERALD EDELMAN

CHARTERED ACCOUNTANTS

25 HARLEY STREET LONDON W1G 9BR

T +44 (0)20 7299 1400 F +44 (0)20 7299 1401

E gemail@geraldedelman.com

www.geraldedelman.com

GOLDTHORPE PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GOLDTHORPE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2006


	Notes	2006 £	£	2005 £	£
Current assets					
Stocks		653,923		645,593	
Debtors		104,795		130,700	
Cash at bank and in hand		25,938		38,043	
		<u>784,656</u>		<u>814,336</u>	
Creditors: amounts falling due within one year		<u>(954,180)</u>		<u>(103,258)</u>	
Total assets less current liabilities			(169,524)		711,078
Creditors: amounts falling due after more than one year	2		-		(825,000)
			<u>(169,524)</u>		<u>(113,922)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(169,526)		(113,924)
Shareholders' funds			<u>(169,524)</u>		<u>(113,922)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 27 June 2007


P S Partridge

Director


A Finn
Director

GOLDTHORPE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements are prepared on a going concern basis which is dependent upon the continued financial support of the company's bank. The financial statements do not include any adjustments that would result from a discontinuance of this support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £842,161 (2005 - £829,126)

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>