

5051913

Report of the Director and
Unaudited Financial Statements for the Year Ended 28 February 2008
for
GPA Concepts Limited



**Contents of the Financial Statements
for the Year Ended 28 February 2008**

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Profit and Loss Account	6

**Company Information
for the Year Ended 28 February 2008**

DIRECTOR: P Harris

SECRETARY: A Gee

REGISTERED OFFICE: Unit 1 Aylesham Industrial Estate
Brighouse Road
Low Moor
Bradford
West Yorkshire
BD12 0NQ

REGISTERED NUMBER: 5051913 (England and Wales)

ACCOUNTANTS Malcolm Jones & Co
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

GPA Concepts Limited

**Report of the Director
for the Year Ended 28 February 2008**

The director presents his report with the financial statements of the company for the year ended 28 February 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a dormant company

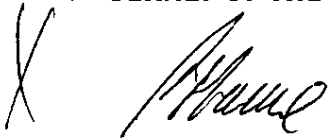
DIRECTOR

P Harris was the sole director during the year under review

The director holding office at 28 February 2008 did not hold any beneficial interest in the issued share capital of the company at 1 March 2007 or 28 February 2008

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'P Harris', is written over a large, faint 'X' mark.

P Harris - Director

19 March 2008

**Profit and Loss Account
for the Year Ended 28 February 2008**

		<u>28 2 08</u>	<u>28 2 07</u>
	Notes	£	£
TURNOVER		-	-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	-
RETAINED PROFIT CARRIED FORWARD		-	-
		<u> </u>	<u> </u>

The notes form part of these financial statements

Balance Sheet
28 February 2008

		28 2 08	28 2 07
	Notes	£	£
CURRENT ASSETS:			
Debtors	4	1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	5	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The financial statements were approved by the director on 19 March 2008 and were signed by



P Harris - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 28 February 2008**

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 March 2000)

The company was dormant throughout the current and previous years

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 OPERATING PROFIT

The operating profit is stated after charging

	28 2 08 £	28 2 07 £
Director's emoluments and other benefits etc	-	-
	==	==

3 TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 28 February 2008 nor for the year ended 28 February 2007

**4 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	28 2 08 £	28 2 07 £
Other debtors	1	1
	==	==

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	28 2 08 £	28 2 07 £
100	Ordinary		100	100
			==	==
Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 08 £	28 2 07 £
1	Ordinary		1	1
			==	==

**Profit and Loss Account
for the Year Ended 28 February 2008**

	28 2 08		28 2 07	
	£	£	£	£
Income		-		-
		—		—
NET PROFIT		-		-
		==		==