Greater London Home Information Packs (HIP) Limited

Abbreviated Accounts

31 March 2011

Greater London Home Information Packs (HIP) Limited
Registered number: 05676103
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		642,157	654,330
Cash at bank and in hand		484	502
		642,641	654,832
Creditors. amounts falling due within one year		(632,409)	(644,591)
Net current assets		10,232	10,241
Net assets		10,232	10,241
Capital and reserves			
Called up share capital	2	1,000	1,000
Share premium		9,000	9,000
Profit and loss account		232	241
Shareholders' funds		10,232	10,241

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Bharat Amin

Mr B Amin
Director
Approved by the board on 1 December 2011

Greater London Home Information Packs (HIP) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	**Nominal value**	**2011 Number**	**2011 £**	**2010 £**
Allotted, called up and fully paid				
Ordinary shares	£1 each	1,000	1,000	1,000