REGISTERED NUMBER 05686537 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

FOR

GOODRIGHT PROPERTY CONSULTANTS LTD

A36 *A0YSXOHQ**

COMPANIES HOUSE 333

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GOODRIGHT PROPERTY CONSULTANTS LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTOR

J Faız

SECRETARY

S Faiz

REGISTERED OFFICE

113 Grove Hill South Woodford

London E18 2HY

REGISTERED NUMBER

05686537 (England and Wales)

ACCOUNTANTS

Arithma LLP

Chartered Certified Accountants

9 Mansfield Street

London W1G 9NY

ABBREVIATED BALANCE SHEET 31 JANUARY 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS	•		0.47		404
Tangible assets	2		317		421
CURRENT ASSETS					
Debtors		32,911		_	
Cash at bank		34,010		52,627	
		66,921		52,627	
CREDITORS		•			
Amounts falling due within one year		15,579		35,655	
NET CURRENT ASSETS		·	51,342		16,972
TOTAL ASSETS LESS CURRENT					
LIABILITIES			51,659		17,393
CREDITORS					
Amounts falling due after more than one					
year			50,000		50,000
NET ASSETS/(LIABILITIES)			1,659		(32,607)
·					
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,657		(32,609)
SHAREHOLDERS' FUNDS			1,659		(32,607)
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 JANUARY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on $\sqrt{8/10/10}$ and were signed by

J Faiz - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	l otal £
COST At 1 February 2009	
and 31 January 2010	1,000
DEPRECIATION At 1 February 2009 Charge for year	578 105
At 31 January 2010	683
NET BOOK VALUE At 31 January 2010	317
At 31 January 2009	422

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
1	Ordinary	£1	2	2
			===	===