

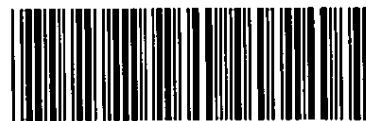
REGISTERED NUMBER 05836094 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Gibraltar House Residents Limited

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COMPANIES HOUSE

Gibraltar House Residents Limited

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for the Year Ended 30 September 2012**

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Gibraltar House Residents Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS

Ms R M Gray
Ms J M Johnstone

SECRETARY

T M Taylor

REGISTERED OFFICE

97 Chamberlayne Road
Kensal Rise
London
NW10 3ND

REGISTERED NUMBER

05836094 (England and Wales)

ACCOUNTANTS

Rickaby & Co
Chartered Certified Accountants
4 Clardge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

Gibraltar House Residents Limited

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		44,000		44,000
CURRENT ASSETS					
Debtors		1,748		1,725	
Cash at bank		2,666		2,235	
		4,414		3,960	
CREDITORS					
Amounts falling due within one year		1,856		1,798	
NET CURRENT ASSETS			2,558		2,162
TOTAL ASSETS LESS CURRENT LIABILITIES			46,558		46,162
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Share premium			43,990		43,990
Profit and loss account			2,558		2,162
SHAREHOLDERS' FUNDS			46,558		46,162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 14 November 2012 and were signed on its behalf by



Ms J M Johnstone - Director

The notes form part of these abbreviated accounts

Gibraltar House Residents Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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

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

	Total £
COST	
At 1 October 2011	
and 30 September 2012	44,000
NET BOOK VALUE	
At 30 September 2012	44,000
At 30 September 2011	44,000

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	30 9 12 £	30 9 11 £
10	Share capital 1		10	10

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Gibraltar House Residents Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

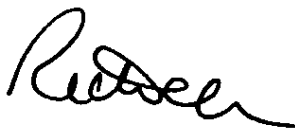
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gibraltar House Residents Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Gibraltar House Residents Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Gibraltar House Residents Limited and state those matters that we have agreed to state to the Board of Directors of Gibraltar House Residents Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Gibraltar House Residents Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gibraltar House Residents Limited. You consider that Gibraltar House Residents Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Gibraltar House Residents Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rickaby & Co
Chartered Certified Accountants
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

21 November 2012