

**Registered Number 06295758**

**The Great Estates Group Limited**

**Abbreviated Accounts**

**30 June 2009**

**The Great Estates Group Limited**

**Registered Number 06295758**

**Company Information**

**Registered Office:**

Roman House  
13 High Street  
Elstree  
Hertfordshire  
WD6 3EP

**Reporting Accountants:**

Lerman Jacobs Davis LLP

Roman House  
13 High Street  
Elstree  
Hertfordshire  
WD6 3EP





The Great Estates Group Limited

Registered Number 06295758

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,057		500
			<u>1,057</u>		<u>500</u>
<b>Current assets</b>					
Debtors		18,745		0	
Cash at bank and in hand		84,371		252,798	
Total current assets		<u>103,116</u>		<u>252,798</u>	
<b>Creditors: amounts falling due within one year</b>		(44,038)		(95,588)	
Net current assets (liabilities)			59,078		157,210
Total assets less current liabilities			<u>60,135</u>		<u>157,710</u>
Total net assets (liabilities)			<u>60,135</u>		<u>157,710</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			59,135		156,710
Shareholders funds			<u>60,135</u>		<u>157,710</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2010

And signed on their behalf by:

B Morris, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 30 June 2008		750
additions	-	<u>1,190</u>
At 30 June 2009	-	<u>1,940</u>
<b>Depreciation</b>		
At 30 June 2008		250
Charge for year	-	<u>633</u>
At 30 June 2009	-	<u>883</u>
<b>Net Book Value</b>		
At 30 June 2008		500
At 30 June 2009	-	<u>1,057</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000