

Company Registration No. 06368668 (England and Wales)

GOODISON PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2008

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GOODISON PROPERTY MANAGEMENT LIMITED

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GOODISON PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		677,405
Current assets			
Cash at bank and in hand		23,003	
Creditors: amounts falling due within one year		(432)	
Net current assets			22,571
Total assets less current liabilities			699,976
Capital and reserves			
Called up share capital	3		700,000
Profit and loss account			(24)
Shareholders' funds			699,976

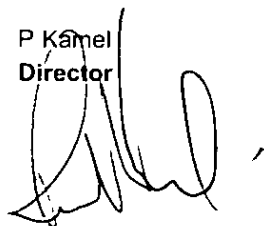
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 3 July 2009

P Kamel
Director



S Kamel
Director



GOODISON PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
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2 Fixed assets

	Tangible assets £
Cost	
At 12 September 2007	-
Additions	677,405
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At 30 September 2008	677,405
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3 Share capital

	2008 £
Authorised	
1,500,000 Ordinary shares of £1 each of £1 each	1,500,000
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Allotted, called up and fully paid	
700,000 Ordinary shares of £1 each of £1 each	700,000
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