

Abbreviated Accounts for the Year Ended 31 July 2012

for

G B (Londis) Limited

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for the Year Ended 31 July 2012

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G B (Londis) Limited
Company Information
for the Year Ended 31 July 2012

DIRECTORS: Mr Manmohan Singh
Mrs Paramjeet Kaur Bansi

SECRETARY: Mrs Paramjeet Kaur Bansi

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 06733275 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

G B (Londis) Limited (Registered number: 06733275)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		81,864		80,746
CURRENT ASSETS					
Stocks		55,443		52,703	
Debtors		5,833		32,338	
Cash at bank and in hand		<u>108,745</u>		<u>155,235</u>	
		170,021		240,276	
CREDITORS					
Amounts falling due within one year		<u>60,864</u>		<u>97,650</u>	
NET CURRENT ASSETS			109,157		142,626
TOTAL ASSETS LESS CURRENT LIABILITIES			191,021		223,372
CREDITORS					
Amounts falling due after more than one year			(10,438)		(17,807)
PROVISIONS FOR LIABILITIES			(11,878)		(13,545)
NET ASSETS			168,705		<u>192,020</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>168,702</u>		<u>192,017</u>
SHAREHOLDERS' FUNDS			168,705		<u>192,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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
- (b) 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 17 April 2013 and were signed on its behalf by:

Mr Manmohan Singh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

G B (Londis) Limited

Report of the Accountants to the Directors of
G B (Londis) 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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 1072 of the Companies Act 2006.