REGISTERED NUMBER: 06982087 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

FOR

GORDON BENNETT (LONDON) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2014

COMPANY INFORMATION
For The Year Ended 31 August 2014

DIRECTORS:	M R Hathway K A Harris
SECRETARY:	Mrs J P Hathway
REGISTERED OFFICE:	Leonard House 5 - 7 Newman Road Bromley Kent BR1 1RJ
REGISTERED NUMBER:	06982087 (England and Wales)
ACCOUNTANTS:	Crane & Partners Chartered Accountants Leonard House 5 - 7 Newman Road Bromley Kent BR1 1RJ

ABBREVIATED BALANCE SHEET
31 August 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		1,436		1,436
CURRENT ASSETS					
Cash at bank and in hand		481		481	
CREDITORS					
Amounts falling due within one year		13,000		13,000	
NET CURRENT LIABILITIES			(12,519)		(12,519)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,083)		(11,083)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(11,183)		(11,183)
SHAREHOLDERS' FUNDS			(11,083)		(11,083)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 28 May 2015 and were signed on its behalf by:

M R Hathway - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2014

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).

The company was dormant throughout the current year and previous year.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	1,436
NET BOOK VALUE	
At 31 August 2014	1,436
At 31 August 2013	1,436

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end the directors had provided working capital loans to the company amounting to £13,000 (2013: £13,000). The loans are not interest bearing and there are no formal terms for their repayment.