

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Gascoignes Property Consultants Limited**

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for the Year Ended 30 April 2015**

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Gascoignes Property Consultants Limited

**Company Information
for the Year Ended 30 April 2015**

DIRECTOR: C R Chatterji

REGISTERED OFFICE: 5 Church Path
Woking
Surrey
GU21 6EJ

BUSINESS ADDRESS: The Penthouse
45 Goldsworth Place
Goldsworth Road
WOKING
Surrey
GU21 6JY

REGISTERED NUMBER: 04659356 (England and Wales)

ACCOUNTANTS: Bullimores LLP
Chartered Accountants
Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

Gascoignes Property Consultants Limited (Registered number: 04659356)

**Abbreviated Balance Sheet
30 April 2015**

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		69,300	127,095
Cash at bank		<u>172,947</u>	<u>83,613</u>
		242,247	210,708
CREDITORS			
Amounts falling due within one year		<u>19,142</u>	<u>22,074</u>
NET CURRENT ASSETS		<u>223,105</u>	<u>188,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>223,105</u>	<u>188,634</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>223,103</u>	<u>188,632</u>
SHAREHOLDERS' FUNDS		<u>223,105</u>	<u>188,634</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 6 January 2016 and were signed by:

C R Chatterji - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 the net invoiced sale of consultancy services except in regard to service contracts where there is a right to consideration. The company operates the flat rate VAT scheme and adjustment is made to turnover to reflect this.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
2	Ordinary	£1	£ <u>2</u>	£ <u>2</u>

3. ULTIMATE CONTROLLING PARTY

C R Chatterji controls the company, holding 100% of the total issued share capital.

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.