REGISTERED NUMBER: 5766108 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 3 April 2006 to 30 April 2007

<u>for</u>

GH1 LTD

SATURDAY

A03 20/10/2007 COMPANIES HOUSE

<u>GHI LTD</u>

Contents of the Abbreviated Accounts for the Period 3 April 2006 to 30 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GHI LTD

Company Information for the Period 3 April 2006 to 30 April 2007

DIRECTOR

D Sinclair

SECRETARY:

G Hawkes

REGISTERED OFFICE

Bank Chambers 156 Main Road Biggin Hill TN16 3BA

REGISTERED NUMBER:

5766108 (England and Wales)

ACCOUNTANTS

AFS Accountants Bank Chambers 156 Main Road Biggin Hill Kent TN16 3BA

GHI LTD

Abbreviated Balance Sheet 30 April 2007

		£
CURRENT ASSETS Debtors		354
CREDITORS Amounts falling due within one year		169
NET CURRENT ASSETS		185
TOTAL ASSETS LESS CURRENT LIABILITIES		185
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	l 184
SHAREHOLDERS' FUNDS		185

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on

Duit.

18 10 07

and were signed by

Director

GHI LTD

Notes to the Abbreviated Accounts for the Period 3 April 2006 to 30 April 2007

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 January 2005)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	
100	0.1	value £1	£ 100
100	Ordinary	£i	===
Allotted, issi	ued and fully paid		
Number	Class	Nominal	c
_		value	£
1	Ordinary	£1	===