

**G & W DEVELOPMENTS INVESTMENT CO  
LIMITED**

**Company Registration Number 05250847**

**Abbreviated Accounts 2011**

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G & W Developments Investment Co Limited  
Abbreviated Accounts 2011

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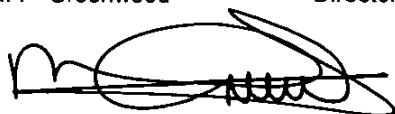
G & W Developments Investment Co Limited  
Company Registration Number 05250847  
Abbreviated Balance Sheet  
31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible assets	2	262,861	262,861
Creditors amounts falling due within one year	3	<u>50,973</u>	<u>51,553</u>
Net current liabilities		<u>(50,973)</u>	<u>(51,553)</u>
Total assets less current liabilities		211,888	211,308
Creditors amounts falling due after more than one year	3	<u>221,558</u>	<u>221,558</u>
		<u>(9,670)</u>	<u>(10,250)</u>
Capital and reserves - deficiency			
Called up share capital	4	20	20
Profit and loss account - adverse balance		<u>(9,690)</u>	<u>(10,270)</u>
		<u>(9,670)</u>	<u>(10,250)</u>

For the year ended 31 March 2011 the company was entitled to exemption under Section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime.

M P Greenwood                      Director      5 December 2011



The notes on page 3 form part of these abbreviated accounts

G & W Developments Investment Co Limited

Notes to the Abbreviated Accounts  
Year ended 31 March 2011

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1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Gross rental income

Gross rental income represents rents receivable

(c) Investment properties

The investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve

No depreciation is provided in respect of investment properties

The directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation is only one of many factors reflected in the valuation and the amount which might otherwise have been shown cannot be separately identified or quantified

(d) Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

2 Tangible assets

Cost	£
At 1 April 2010 & at 31 March 2011	<u>262,861</u>

3 Creditors

Security has been given by the company to secure creditors of £221,558 (2010 £221,558) due after more than one year. This amount represents loans falling due after more than five years

4 Called up share capital

	2011 £	2010 £
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	<u>20</u>	<u>20</u>