

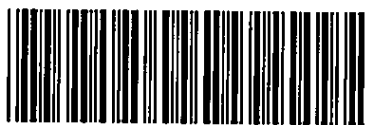
REGISTERED NUMBER: 06010319 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2008

for

G N ENTERPRISES LIMITED

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18/07/2009

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COMPANIES HOUSE

G N ENTERPRISES LIMITED

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for the Year Ended 30 November 2008**

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G N ENTERPRISES LIMITED

Company Information
for the Year Ended 30 November 2008

DIRECTOR:	G Norman
SECRETARY:	Nimbus Associates Limited
REGISTERED OFFICE:	24 Park Crescent Twickenham Middlesex TW2 6NT
REGISTERED NUMBER:	06010319 (England and Wales)
ACCOUNTANTS:	Nimbus Associates Limited PO Box 388 Twickenham Middlesex TW1 9EQ

G N ENTERPRISES LIMITED

Abbreviated Balance Sheet
30 November 2008

	30.11.08 £	30.11.07 £
CURRENT ASSETS		
Debtors	200	5,903
Cash at bank	1,003	10,676
	<u>1,203</u>	<u>16,579</u>
CREDITORS		
Amounts falling due within one year	1,009	16,447
	<u>194</u>	<u>132</u>
NET CURRENT ASSETS		
	<u>194</u>	<u>132</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>194</u>	<u>132</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	192	130
	<u>194</u>	<u>132</u>
SHAREHOLDERS' FUNDS		
	<u>194</u>	<u>132</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

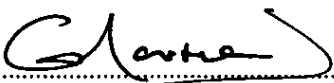
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 15th July 2009 and were signed by:


.....
G Norman - Director

G N ENTERPRISES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 November 2008**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 value:	30.11.08 £	30.11.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>