

REGISTERED NUMBER: 6028328 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
G & G ESSEX DEVELOPMENTS LIMITED**

THURSDAY



A8GJLCR5

A16

27/08/2009

261

COMPANIES HOUSE

G & G ESSEX DEVELOPMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**

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

G & G ESSEX DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS: G A F Heley
G Heley

SECRETARY: M Schultz

REGISTERED OFFICE: Trafalgar House
712 London Road
West Thurrock
Essex
RM20 3JT

REGISTERED NUMBER: 6028328 (England and Wales)

ACCOUNTANTS: Goldwyns Limited
Chartered Accountants
Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

G & G ESSEX DEVELOPMENTS LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS		
Stocks	1,119,696	1,064,933
Cash at bank and in hand	<u>8,989</u>	<u>2</u>
	1,128,685	1,064,935
CREDITORS		
Amounts falling due within one year	<u>1,250,324</u>	<u>1,120,990</u>
NET CURRENT LIABILITIES	<u>(121,639)</u>	<u>(56,055)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(121,639)</u></u>	<u><u>(56,055)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(121,641)</u>	<u>(56,057)</u>
SHAREHOLDERS' FUNDS	<u><u>(121,639)</u></u>	<u><u>(56,055)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

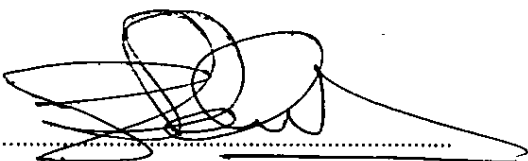
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 19/8/09 and were signed on its behalf by:


.....
G Heley - Director

The notes form part of these abbreviated accounts

G & G ESSEX DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 2007).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>