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REGISTERED NUMBER: 3540755 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Glenrove Limited



Glenrope Limited

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for the Year Ended 31 March 2004

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Glenrope Limited

Company Information  
for the Year Ended 31 March 2004

<b>DIRECTOR:</b>	Mrs T C Young
<b>SECRETARY:</b>	Greystone House Registrars Limited
<b>REGISTERED OFFICE:</b>	107 Kenton Road Kenton Harrow MIDDLESEX HA3 0AN
<b>REGISTERED NUMBER:</b>	3540755 (England and Wales)
<b>ACCOUNTANTS:</b>	Neil Scott & Company Chartered Accountants 107 Kenton Road Kenton, Harrow Middx HA3 0AN

Glenrove Limited

Abbreviated Balance Sheet

31 March 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		-		606
<b>CURRENT ASSETS:</b>					
Debtors		11,486		10,120	
Cash at bank		17,201		91,213	
		28,687		101,333	
<b>CREDITORS:</b> Amounts falling due within one year		6,012		37,254	
<b>NET CURRENT ASSETS:</b>			22,675		64,079
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£22,675		£64,685
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			22,673		64,683
<b>SHAREHOLDERS' FUNDS:</b>			£22,675		£64,685

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

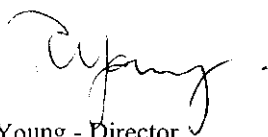
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

**ON BEHALF OF THE BOARD:**



Mrs T Young - Director

Approved by the Board on 29 November 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

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 June 2002).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2003	
and 31 March 2004	2,424
<b>DEPRECIATION:</b>	
At 1 April 2003	1,818
Charge for year	606
At 31 March 2004	2,424
<b>NET BOOK VALUE:</b>	
At 31 March 2004	-
At 31 March 2003	606

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.04	31.3.03
		value:	£	£
1,000	Ordinary	£ 1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted and issued:				
Number:	Class:	Nominal	31.3.04	31.3.03
		value:	£	£
2	Ordinary	£ 1	2	2
			<u>          </u>	<u>          </u>