

Abbreviated Financial Statements for the Year Ended 31 March 2000

for

GLENROVE LTD



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for the Year Ended 31 March 2000

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**GLENROVE LTD**

**Company Information**  
**for the Year Ended 31 March 2000**

<b>DIRECTOR:</b>	Mrs T 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 Middlesex HA3 0AN

**GLENROVE LTD**

**Abbreviated Balance Sheet**  
**31 March 2000**

		31.3.00	31.3.99
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		12,405	8,218
Cash at bank		42,662	57,778
		55,067	65,996
<b>CREDITORS: Amounts falling due within one year</b>		14,481	22,139
<b>NET CURRENT ASSETS:</b>		40,586	43,857
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£40,586	£43,857
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		40,584	43,855
Shareholders' funds		£40,586	£43,857

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.

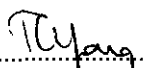
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her 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 financial statements 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 31 July 2000

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2000**

**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 March 2000).

**Turnover**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
1,000	Ordinary	£ 1	<u>1,000</u>	<u>1,000</u>

**Allotted and issued:**

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
2	Ordinary	£ 1	<u>2</u>	<u>2</u>