

REGISTERED NUMBER: 3540755 (England and Wales)

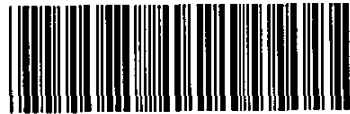
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Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Glenrove Limited

THURSDAY



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COMPANIES HOUSE

Glenrove Limited

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for the Year Ended 31 March 2007

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Glenrove Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR:

Mrs T C Young

SECRETARY

Greystone House Registrars Limited

REGISTERED OFFICE:

107 Kenton Road
Kenton
Harrow
MIDDLESEX HA3 0AN

REGISTERED NUMBER:

3540755 (England and Wales)

ACCOUNTANTS

Neil Scott & Company
Chartered Accountants
107 Kenton Road
Kenton, Harrow
Middx HA3 0AN

Glenrove Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		340		575
CURRENT ASSETS					
Debtors		-		15,774	
Cash at bank		16,632		17,859	
		16,632		33,633	
CREDITORS					
Amounts falling due within one year		6,028		11,232	
NET CURRENT ASSETS			10,604		22,401
TOTAL ASSETS LESS CURRENT LIABILITIES			10,944		22,976
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,942		22,974
SHAREHOLDERS' FUNDS			10,944		22,976

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the director on 16 July 2007 and were signed by



Mrs T Young - Director

The notes form part of these abbreviated accounts

Glenrove Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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

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
Computer equipment - 25% on cost

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2006 and 31 March 2007	3,360
DEPRECIATION	
At 1 April 2006	2,786
Charge for year	234
At 31 March 2007	3,020
NET BOOK VALUE	
At 31 March 2007	340
At 31 March 2006	574

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£ 1	1,000	1,000
Allotted and issued Number	Class	Nominal value	31 3 07 £	31 3 06 £
2	Ordinary	£ 1	2	2