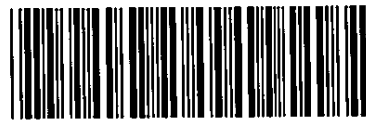


Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Glenrove Limited

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COMPANIES HOUSE

Glenrove Limited

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for the Year Ended 31 March 2008

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Glenrove Limited

Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS			
Tangible assets	2	436	340
CURRENT ASSETS			
Cash at bank		15,151	16,632
CREDITORS			
Amounts falling due within one year		<u>9,902</u>	<u>6,028</u>
NET CURRENT ASSETS		<u>5,249</u>	<u>10,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,685</u>	<u>10,944</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>5,683</u>	<u>10,942</u>
SHAREHOLDERS' FUNDS		<u>5,685</u>	<u>10,944</u>

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

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

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 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 31 October 2008 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 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).

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 2007	3,360
Additions	440
	<hr/>
At 31 March 2008	3,800
	<hr/>
DEPRECIATION	
At 1 April 2007	3,020
Charge for year	344
	<hr/>
At 31 March 2008	3,364
	<hr/>
NET BOOK VALUE	
At 31 March 2008	436
	<hr/>
At 31 March 2007	340
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1,000	Ordinary	£ 1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
2	Ordinary	£ 1	2	2
			<hr/>	<hr/>