

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Glenrove Limited



Glenrove Limited

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for the Year Ended 31 March 2009

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Glenrove Limited

Company Information
for the Year Ended 31 March 2009

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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		352		436
CURRENT ASSETS					
Cash at bank		5,839		15,151	
CREDITORS					
Amounts falling due within one year		<u>6,022</u>		<u>9,902</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(183)</u>		<u>5,249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>169</u>		<u>5,685</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>167</u>		<u>5,683</u>
SHAREHOLDERS' FUNDS			<u>169</u>		<u>5,685</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

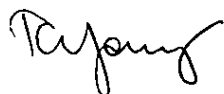
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 24 September 2009 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 2009

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 2008	3,800
Additions	347
	<hr/>
At 31 March 2009	4,147
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DEPRECIATION	
At 1 April 2008	3,364
Charge for year	431
	<hr/>
At 31 March 2009	3,795
	<hr/>
NET BOOK VALUE	
At 31 March 2009	352
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At 31 March 2008	436
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£ 1	1,000	1,000
			<hr/>	<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£ 1	2	2
			<hr/>	<hr/>