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REGISTERED NUMBER 3540755 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 April 2009 to 30 April 2010

for

Glenrove Limited



Glenrove Limited

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for the Period 1 April 2009 to 30 April 2010

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Glenrove Limited

Company Information
for the Period 1 April 2009 to 30 April 2010

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
30 April 2010

	Notes	30 4 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		-		352
CURRENT ASSETS					
Cash at bank		29 132		5 839	
CREDITORS					
Amounts falling due within one year		27 402		6,022	
NET CURRENT ASSETS/(LIABILITIES)			1 730		(183)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,730		169
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,728		167
SHAREHOLDERS' FUNDS			1,730		169

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 July 2010 and were signed by

X  X

Mrs T Young - Director

The notes form part of these abbreviated accounts

Glenove Limited

Notes to the Abbreviated Accounts
for the Period 1 April 2009 to 30 April 2010

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 April 2008)

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 2009	4,147
Additions	609
Disposals	(4,756)
	<hr/>
At 30 April 2010	-
	<hr/>
DEPRECIATION	
At 1 April 2009	3,795
Eliminated on disposal	(3,795)
	<hr/>
At 30 April 2010	-
	<hr/>
NET BOOK VALUE	
At 30 April 2010	-
	<hr/>
At 31 March 2009	352
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £ 1	30 4 10 £	31 3 09 £
Number	Class			
2	Ordinary		2	2
			<hr/>	<hr/>