

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Glenrove Limited



Glenrove Limited

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for the Year Ended 31 March 2005

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Glenrove Limited

Company Information  
for the Year Ended 31 March 2005

**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 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		383		-
<b>CURRENT ASSETS:</b>					
Debtors		10,487		11,486	
Cash at bank		31,351		17,201	
		41,838		28,687	
<b>CREDITORS:</b> Amounts falling due within one year		18,156		6,012	
<b>NET CURRENT ASSETS:</b>			23,682		22,675
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£24,065		£22,675
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			24,063		22,673
<b>SHAREHOLDERS' FUNDS:</b>			£24,065		£22,675

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

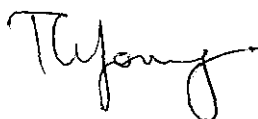
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mrs T Young - Director

Approved by the Board on 23 August 2005

The notes form part of these abbreviated accounts

Glenrove Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

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 June 2002).

**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

2. **TANGIBLE FIXED ASSETS**

	Total
	<hr/> £
<b>COST:</b>	
At 1 April 2004	2,424
Additions	511
	<hr/>
At 31 March 2005	2,935
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2004	2,424
Charge for year	128
	<hr/>
At 31 March 2005	2,552
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2005	383
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
1,000	Ordinary	£ 1	1,000	1,000
			<hr/>	<hr/>
Alotted and issued:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
2	Ordinary	£ 1	2	2
			<hr/>	<hr/>