

Registered No  
No 4400092  
England and Wales

**GLENETIVE CAPITAL LIMITED**

Unaudited Abbreviated Report and Accounts

31st December 2009

Avant Garde Business Consultants LLP  
Admirals Offices, Main gate Road  
The Historic Dockyard  
Chatham  
ME4 4TZ

WEDNESDAY



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29/09/2010  
COMPANIES HOUSE

GLEN ETIVE CAPITAL LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 31ST DECEMBER 2009

	2008		2009
	£	£	£
<b>FIXED ASSETS</b>			
Tangible Assets		£8,083	£6,402
<b>CURRENT ASSETS</b>			
Debtors	£2,498		£7
Cash at Bank and in Hand	£1,755		£1,722
	<u>£4,253</u>		<u>£1,729</u>
<b>CREDITORS - amounts falling due within one year</b>			
	<u>£6,878</u>		<u>£90</u>
<b>NET CURRENT LIABILITIES</b>		<u>-£2,625</u>	<u>£1,639</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£5,458	£8,041
<b>CREDITORS</b>			
Amounts falling due after more than one year		£0	£0
		<u>£5,458</u>	<u>£8,041</u>
<b>CAPITAL &amp; RESERVES</b>			
Share Capital		£100	£100
Revenue Reserve		<u>£5,358</u>	<u>£7,941</u>
		<u>£5,458</u>	<u>£8,041</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 376 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to the accounts, so far as applicable to the company.

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

Approved on Behalf of the Board of directors

Director

Approved by the board on

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GLEN ETIVE CAPITAL LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
AS AT 31ST DECEMBER 2009

**1 Accounting Policies**

The financial statements are drawn up under the historical cost convention  
The principal accounting policies which the Director has adopted within that convention are set out below. They have been applied consistently throughout the year and the preceding year

**2 Basis of Accounting**

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)

**3 Tangible Fixed Assets**

The tangible fixed assets comprise -

COST	1 1 09			31 12 09
	Balance	Additions	Disposals	Balance
Domain Names	£13,058	£0	£0	£13,058
Office Furniture	£1,655	£0	£0	£1,655
Computer Equipment	£14,659	£0	£0	£14,659
	<u>£29,372</u>	<u>£0</u>	<u>£0</u>	<u>£29,372</u>
ACCUMULATED DEPRECIATION				
		For Year	On Disposal	
Domain Names	£13,058	£0	£0	£13,058
Office Furniture	£1,038	£123	£0	£1,161
Computer Equipment	£7,273	£1,477	£0	£8,750
	<u>£21,369</u>	<u>£1,601</u>	<u>£0</u>	<u>£22,970</u>
	<u>£8,003</u>			<u>£6,402</u>
NET BOOK VALUE				

**4 Share Capital**

The authorised, issued and fully paid share capital of the Company is represented by -

	<u>£1,000</u>	<u>£1,000</u>
Authorised - 1000 Shares of £1 each		
	<u>£100</u>	<u>£100</u>
Issued 100 Shares of £1 each		
	<u>£100</u>	<u>£100</u>
Issued Fully Paid Shares		