

REGISTERED NUMBER: 05688177 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
GLYNE HALL FREEHOLD LIMITED

WEDNESDAY



ABE6MJCM

A21

21/04/2010

440

COMPANIES HOUSE

GLYNE HALL FREEHOLD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GLYNE HALL FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTORS: P H W Butterworth
J W Cartwright
Miss J Britton

SECRETARY: P H W Butterworth

REGISTERED OFFICE: 21 Mill Close
Bookham
Leatherhead
Surrey
KT23 3JX

REGISTERED NUMBER: 05688177 (England and Wales)

ACCOUNTANTS: Gibbons Mannington
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

GLYNE HALL FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		147,134		147,134
CURRENT ASSETS					
Debtors		1,653		2,131	
Cash at bank and in hand		35,989		27,638	
		37,642		29,769	
CREDITORS					
Amounts falling due within one year		32,334		24,404	
NET CURRENT ASSETS			5,308		5,365
TOTAL ASSETS LESS CURRENT LIABILITIES			152,442		152,499
CREDITORS					
Amounts falling due after more than one year	3		151,179		151,179
NET ASSETS			1,263		1,320
CAPITAL AND RESERVES					
Called up share capital	4		21		21
Profit and loss account			1,242		1,299
SHAREHOLDERS' FUNDS			1,263		1,320

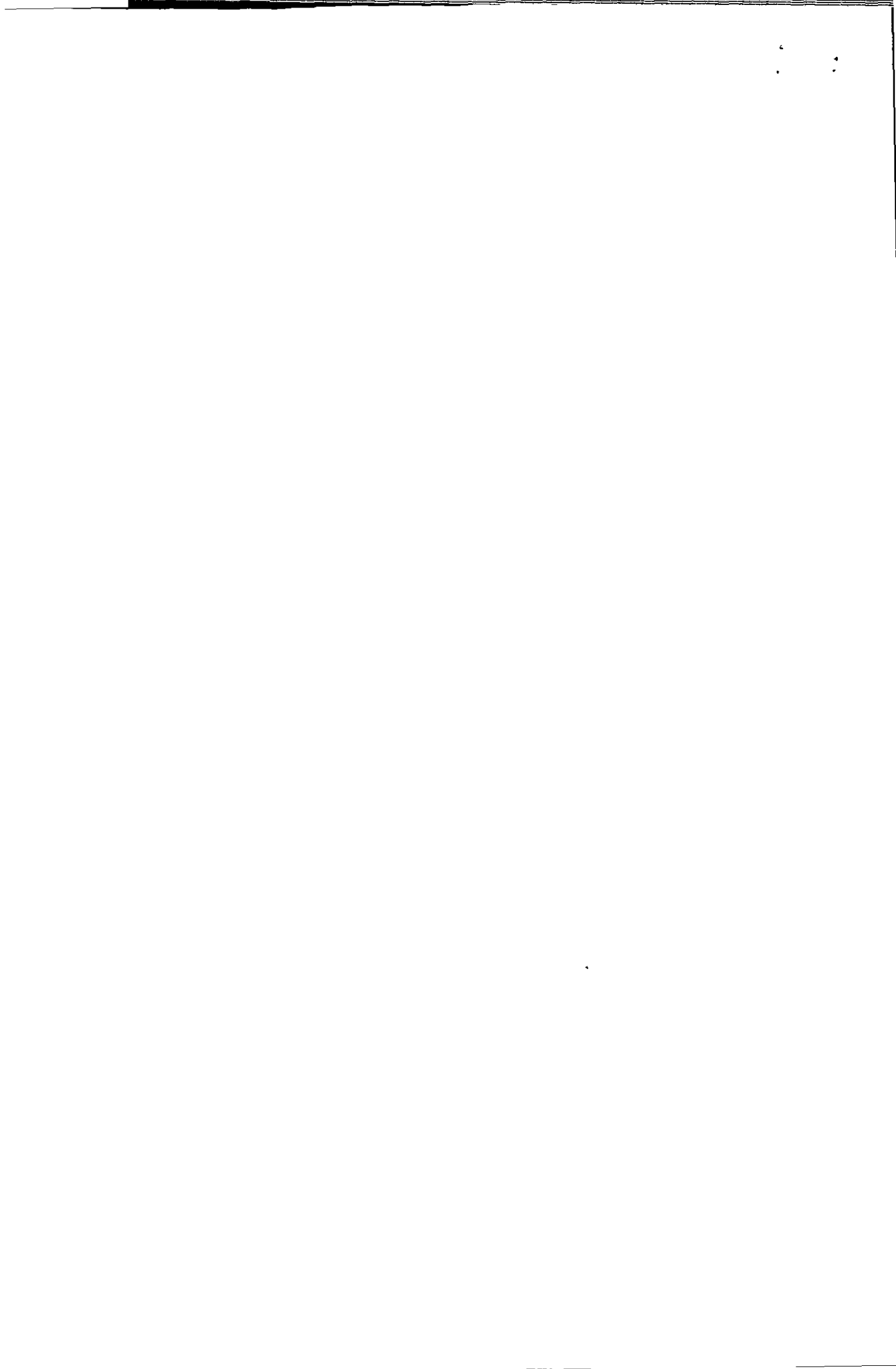
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

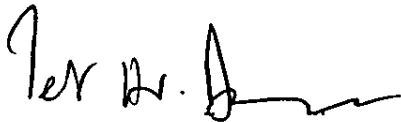
The notes form part of these abbreviated accounts



GLYNE HALL FREEHOLD LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2009

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

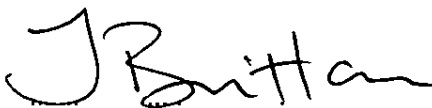
The financial statements were approved by the Board of Directors on 8th March 2010 and were signed on its behalf by



P H W Butterworth - Director



J W Cartwright - Director



Miss J Britton - Director

The notes form part of these abbreviated accounts

GLYNE HALL FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

No depreciation is provided on the freehold property because in the opinion of the directors the residual value will be in excess of the carrying value

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	
and 31st December 2009	147,134
NET BOOK VALUE	
At 31st December 2009	147,134
At 31st December 2008	147,134

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2009 £	2008 £
Repayable otherwise than by instalments		
Loans from members	151,179	151,179

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
21	Share capital 1	£1	21	21