

**Registered Number 07693710**

**GLENDENE INVESTMENTS LTD.**

**Abbreviated Accounts**

**31 July 2015**

**Abbreviated Balance Sheet as at 31 July 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	575,510	575,510
		<u>575,510</u>	<u>575,510</u>
<b>Current assets</b>			
Cash at bank and in hand		167,577	161,124
		<u>167,577</u>	<u>161,124</u>
<b>Creditors: amounts falling due within one year</b>	3	(1,672)	(1,906)
<b>Net current assets (liabilities)</b>		<u>165,905</u>	<u>159,218</u>
<b>Total assets less current liabilities</b>		<u>741,415</u>	<u>734,728</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(749,475)	(749,475)
<b>Total net assets (liabilities)</b>		<u>(8,060)</u>	<u>(14,747)</u>
<b>Capital and reserves</b>			
Called up share capital	4	500	500
Profit and loss account		(8,560)	(15,247)
<b>Shareholders' funds</b>		<u>(8,060)</u>	<u>(14,747)</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2015

And signed on their behalf by:

**Andrew Salt, Director**

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of rental income on the properties let to tenants.

**Tangible assets depreciation policy**

Depreciation is not provided on freehold or shared freehold property or leasehold property with an unexpired lease term of more than 75 years.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	575,510
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>575,510</u>
<b>Depreciation</b>	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
<b>Net book values</b>	
At 31 July 2015	<u>575,510</u>
At 31 July 2014	<u>575,510</u>

3 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	749,475	749,475

4 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

500 Ordinary shares of £1 each

500

500

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