Registered number
07771998

Glen Henry Scenic Services Ltd

Abbreviated Accounts

30 September 2013

Glen Henry Scenic Services Ltd

Registered number: 07771998

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		6,730		8,412
Current assets					
Debtors		3,211		-	
Cash at bank and in hand		9,848		9,047	
		13,059		9,047	
Creditors: amounts falling due within one year		(19,373)		(17,239)	
Net current liabilities			(6,314)		(8,192)
Net assets			416		220
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			415		219
Shareholders' funds			416		220

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Glen Henry

Director

Approved by the board on 9 January 2014

Glen Henry Scenic Services Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	10,515
At 30 September 2013	10,515
Depreciation	
At 1 October 2012	2,103
Charge for the year	1,682
At 30 September 2013	3,785
Net book value	
At 30 September 2013	6,730
At 30 September 2012	8,412

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1