

Registered Number 01340021

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 January 2011

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Registered Number 01340021

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,448	13,034
Total fixed assets		12,448	13,034
Current assets			
Debtors		2,145	2,145
Cash at bank and in hand		56,998	51,140
Total current assets		59,143	53,285
Creditors: amounts falling due within one year		(425)	(515)
Net current assets		58,718	52,770
Total assets less current liabilities		71,166	65,804
 Total net Assets (liabilities)		 71,166	 65,804
Capital and reserves			
Called up share capital		30	30
Other reserves		4,200	4,200
Profit and loss account		66,936	61,574
Shareholders funds		71,166	65,804

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 March 2011

And signed on their behalf by:

T Cochrane, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	13,034
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>13,034</u>
Depreciation	
At 31 January 2010	0
Charge for year	586
on disposals	
At 31 January 2011	<u>586</u>
Net Book Value	
At 31 January 2010	13,034
At 31 January 2011	<u>12,448</u>