Company Registration No 1391021 (England and Wales)

61 GLENGALL ROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

61 GLENGALL ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		12,000		12,000
Current assets					
Debtors		346		101	
Cash at bank and in hand		3,711		3,383	
		4,057		3,484	
Creditors: amounts falling due within one year		(4,051)		(3,478)	
Net current assets			6		6
Total assets less current liabilities			12,006		12,006
			12,006		12,006
Capital and reserves					
Called up share capital	3		9		9
Share premium account			11,997		11,997
Shareholders' funds			12,006		12,006

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 8 December 2011

K P Ives
Director

Company Registration No 1391021

61 GLENGALL ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	12,000
At 31 March 2010	12,000

3 Share capital	**2011 £**	**2010 £**
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9