

Company Registration No. 1391021 (England and Wales)

61 GLENGALL ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



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19/12/2012

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COMPANIES HOUSE

61 GLENGALL ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

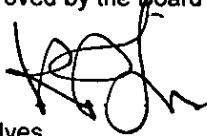
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		12,000		12,000
Current assets					
Debtors		577		346	
Cash at bank and in hand		3,960		3,711	
		<u>4,537</u>		<u>4,057</u>	
Creditors amounts falling due within one year		<u>(4,531)</u>		<u>(4,051)</u>	
Net current assets			6		6
			<u>12,006</u>		<u>12,006</u>
Capital and reserves					
Called up share capital	3		9		9
Share premium account			11,997		11,997
Shareholders' funds			<u>12,006</u>		<u>12,006</u>

For the financial year ended 31 March 2012 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 13 December 2012


K P Ives
Director

Company Registration No. 1391021

61 GLENGALL ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 2011 & at 31 March 2012	12,000
At 31 March 2011	12,000

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9