Registered Number 01749385

GLINTGROVE LIMITED

Abbreviated Accounts

30 November 2012

GLINTGROVE LIMITED **Registered Number 01749385**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		28,700	27,454
Cash at bank and in hand		1,282	1,282
		29,982	28,736
Creditors: amounts falling due within one year		(80,066)	(78,075)
Net current assets (liabilities)		(50,084)	(49,339)
Total assets less current liabilities		(50,084)	(49,339)
Total net assets (liabilities)		(50,084)	(49,339)
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(51,084)	(50,339)
Shareholders' funds		(50,084)	(49,339)

- For the year ending 30 November 2012 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 5 November 2013

And signed on their behalf by:
ADNAN I. MANGO, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards.

Turnover policy
Turnover represents amounts receivable for goods and services provided during the year.

Other accounting policies
Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Deferred taxation

In accordance with Financial Reporting Standard 19 the charge for tax takes into account tax deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Deferred tax liabilities and recoverable deferred tax assets are recognised in respect of timing differences under the liability method. No provision is made for deferred tax liabilities arising in respect of timing differences on the revaluation of non-monetary assets such as equity investments and properties, unless there is a binding agreement to sell the assets.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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