Registered number
2785621

Glenview (53 Cromwell Road) Limited

Financial Statements

29 February 2012

TYRRELL'S

Chartered Accountants
& Business Advisors

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

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Glenview (53 Cromwell Road) Limited
Report and accounts
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Glenview (53 Cromwell Road) Limited
Company Information

Directors
R A Sheppard
D Royal
Study Home 1992 Limited

Secretary
R A Sheppard

Accountants
TYRRELL'S
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

Registered office
53 Cromwell Road
St Andrews
Bristol
BS6 5HA

Registered number
2785621

Glenview (53 Cromwell Road) Limited
Registered number: 2785621
Directors' Report

The directors present their report and accounts for the year ended 29 February 2012.

Principal activities
The company's principal activity during the year continued to be that of monitoring and managing the property situated at 53 Cromwell Road, St Andrews, Bristol

Directors
The following persons served as directors during the year:

R A Sheppard
D Royal
Study Home 1992 Limited

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27/11/2012 and signed on its behalf.

R A Sheppard
Director

Glenview (53 Cromwell Road) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Glenview (53 Cromwell Road) Limited for the year ended 29 February 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Glenview (53 Cromwell Road) Limited for the year ended 29 February 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Glenview (53 Cromwell Road) Limited, as a body, in accordance with the terms of our engagement letter dated 18 November 2010 Our work has been undertaken solely to prepare for your approval the accounts of Glenview (53 Cromwell Road) Limited and state those matters that we have agreed to state to the Board of Directors of Glenview (53 Cromwell Road) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Glenview (53 Cromwell Road) Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Glenview (53 Cromwell Road) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Glenview (53 Cromwell Road) Limited You consider that Glenview (53 Cromwell Road) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Glenview (53 Cromwell Road) Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

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TYRRELL'S
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

28 / 11 / 2012

Glenview (53 Cromwell Road) Limited
Profit and Loss Account
for the year ended 29 February 2012

	Notes	2012 £	2011 £
Turnover		1,440	1,440
Administrative expenses		(1,495)	(1,574)
Operating loss		(55)	(134)
Loss on ordinary activities before taxation		(55)	(134)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(55)	(134)

Glenview (53 Cromwell Road) Limited
Balance Sheet
as at 29 February 2012

	Notes		2012		2011
			£		£
Current assets					
Cash at bank and in hand		347		234	
Creditors: amounts falling due within one year	2	(393)		(225)	
Net current (liabilities)/assets			(46)		9
Net (liabilities)/assets			(46)		9
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account	4		(50)		5
Shareholders' funds			(46)		9

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.

R A Sheppard
Director
Approved by the board on 27/11/2012

Glenview (53 Cromwell Road) Limited
Notes to the Accounts
for the year ended 29 February 2012

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)

2 Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals	353	185
Other creditors	40	40
	393	225

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	4	4	4

4 Profit and loss account

	2012 £
At 1 March 2011	5
Loss for the year	(55)
At 29 February 2012	(50)