**REGISTERED NUMBER: 5791721 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

16 Glenmore Road Limited

TUESDAY

*A1ZM9WA0*

A25 08/01/2013 #86

COMPANIES HOUSE

16 Glenmore Road Limited

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for the Year Ended 30 April 2012


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16 Glenmore Road Limited

Abbreviated Balance Sheet
30 April 2012

| | Notes | 30 4 11 £ | £ | 30 4 12 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 7,091 | | 7,091 |
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 1440 | | 2548 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 280 | | 332 | |
| **NET CURRENT ASSETS** | | | 1160 | | 2,216 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 8,251 | | 9,307 |
| **RESERVES** | | | | | |
| Profit and loss account | | | 8,251 | | 9,307 |
| | | | 8,251 | | 9,307 |

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The Directors' responsibilities·

(a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

(b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

(c) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board of Directors on 30 December 2012 and were signed on its behalf by



O M Koso-Thomas - Director

The notes form part of these abbreviated accounts

## 1 ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**
Turnover represents service charges received in the year

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - No depreciation

## 2 TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1 May 2011 and 30 April 2012 | 7,091 |
| **NET BOOK VALUE** | |
| At 30 April 2012 | 7,091 |
| At 30 April 2011 | 7,091 |