

Registered Number 07098708

Glenmoor Developments Limited

Abbreviated Accounts

31 December 2010

Glenmoor Developments Limited

Registered Number 07098708

Company Information

Registered Office:

Jubilee House
Jubilee Court
Dersingham
Kings Lynn
Norfolk
PE31 6HH

Reporting Accountants:

Burrells Accountancy Limited

Jubilee House
Jubilee Court
Dersingham
King's Lynn
Norfolk
PE31 6HH

Bankers:

National Westminster Bank
Tavern Street Branch
2 Tavern Street
Ipswich
Suffolk
IP1 3BD

Glenmoor Developments Limited

Registered Number 07098708

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	1,011	
		<u>1,011</u>	-
Current assets			
Stocks		550,473	
Debtors		2,710	
Cash at bank and in hand		33,420	
Total current assets		<u>586,603</u>	-
Creditors: amounts falling due within one year		(357,084)	
Net current assets (liabilities)		229,519	
Total assets less current liabilities		<u>230,530</u>	-
Creditors: amounts falling due after more than one year		(270,000)	
Total net assets (liabilities)		<u>(39,470)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(39,570)	
Shareholders funds		<u>(39,470)</u>	-

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2011

And signed on their behalf by:

M Broom, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,140</u>
At 31 December 2010	-	<u>1,140</u>
Depreciation		
Charge for year	-	<u>129</u>
At 31 December 2010	-	<u>129</u>
Net Book Value		
At 31 December 2010		1,011

3 **Share capital**

**2010
£**

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of

£100