

Registered Number SC360539

GLENBOIG HEALTHCARE LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	23,001	19,789
Total fixed assets		23,001	19,789
Current assets			
Stocks		11,250	11,250
Debtors		53,485	43,551
Cash at bank and in hand		192,980	77,870
Total current assets		257,715	132,671
Net current assets		257,715	132,671
Total assets less current liabilities		280,716	152,460
Creditors: amounts falling due after one year		(176,386)	(119,176)
Accruals and deferred income		(75)	(75)
Total net Assets (liabilities)		104,255	33,209
Capital and reserves			
Called up share capital		100	100
Share premium account		104,155	33,109
Shareholders funds		104,255	33,209

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 December 2011

And signed on their behalf by:

RAFEDAH SALANI, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	31,988
additions	7,273
disposals	
revaluations	
transfers	
At 31 March 2011	<u>39,261</u>
Depreciation	
At 31 March 2010	12,199
Charge for year	4,061
on disposals	
At 31 March 2011	<u>16,260</u>
Net Book Value	
At 31 March 2010	19,789
At 31 March 2011	<u>23,001</u>