

Company Registration No. SC363049 (Scotland)

GLENHAM PROPERTY MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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GLENHAM PROPERTY MANAGEMENT LTD

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GLENHAM PROPERTY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		875		923
Current assets					
Debtors		3,586		293	
Cash at bank and in hand		-		1,909	
		<u>3,586</u>		<u>2,202</u>	
Creditors: amounts falling due within one year		<u>(36,396)</u>		<u>(19,223)</u>	
Net current liabilities			<u>(32,810)</u>		<u>(17,021)</u>
Total assets less current liabilities			<u>(31,935)</u>		<u>(16,098)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(32,035)</u>		<u>(16,198)</u>
Shareholders' funds			<u>(31,935)</u>		<u>(16,098)</u>

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 December 2011

Mr Miles Gilham
Director



Company Registration No. SC363049

GLENHAM PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern principal which assumes that the company will continue to function in the foreseeable future. In order to do so the company will require the continued support of its director and shareholder.

The director and shareholder will continue to support the company and is confident of the continued support of the bank and creditors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents fees receivable for services rendered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	1,231
Additions	244
At 31 July 2011	1,475
Depreciation	
At 1 August 2010	308
Charge for the period	292
At 31 July 2011	600
Net book value	
At 31 July 2011	875
At 31 July 2010	923

GLENHAM PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>