

Company Registration No. SC363049 (Scotland)

GLENHAM PROPERTY MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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GLENHAM PROPERTY MANAGEMENT LTD

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GLENHAM PROPERTY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

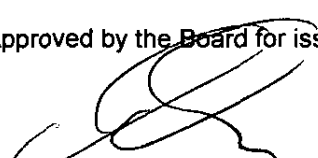
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,956		875
Current assets					
Debtors		590		3,586	
		590		3,586	
Creditors: amounts falling due within one year		(64,671)		(36,396)	
Net current liabilities			(64,081)		(32,810)
Total assets less current liabilities			(62,125)		(31,935)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(62,225)		(32,035)
Shareholders' funds			(62,125)		(31,935)

For the financial year ended 31 July 2012 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 directors acknowledge their 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 30 January 2013


Mr Miles Gilham
Director

Company Registration No. SC363049

GLENHAM PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 directors and shareholders.

The directors and shareholders 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	1,475
Additions	1,733
At 31 July 2012	3,208
Depreciation	
At 1 August 2011	600
Charge for the period	652
At 31 July 2012	1,252
Net book value	
At 31 July 2012	1,956
At 31 July 2011	875

GLENHAM PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>