Registered Number SC484613

GLENDEVON PROJECT MANAGEMENT LTD

Abbreviated Accounts

31 August 2015

GLENDEVON PROJECT MANAGEMENT LTD **Registered Number SC484613**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	533
		533
Current assets		
Debtors		8,729
Cash at bank and in hand		40,392
		49,121
Creditors: amounts falling due within one year		(20,107)
Net current assets (liabilities)		29,014
Total assets less current liabilities		29,547
Total net assets (liabilities)		29,547
Capital and reserves		
Called up share capital	3	10
Profit and loss account		29,537
Shareholders' funds		29,547

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2015

And signed on their behalf by:
Charles Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer Equipment 33% straight line

Other accounting policies
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	800
Depreciation	
Charge for the year	267
On disposals	-
At 31 August 2015	267
Net book values	
At 31 August 2015	533

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10 Ordinary shares of £1 each	10

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the Companies Act 2006.