

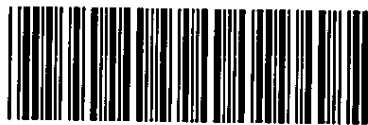
Company Registration No. 1254320 (England and Wales)

GLENAVON ENGINEERING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2009

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GLENAVON ENGINEERING COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GLENAVON ENGINEERING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2009

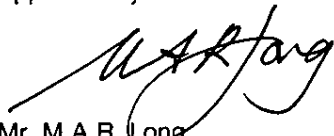
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		495		636
Current assets					
Debtors		16,490		3,420	
Cash at bank and in hand		5,038		5,112	
		<u>21,528</u>		<u>8,532</u>	
Creditors: amounts falling due within one year		<u>(5,226)</u>		<u>(6,559)</u>	
Net current assets			<u>16,302</u>		<u>1,973</u>
Total assets less current liabilities			<u>16,797</u>		<u>2,609</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>16,697</u>		<u>2,509</u>
Shareholders' funds			<u>16,797</u>		<u>2,609</u>

For the financial year ended 5 April 2009 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 if 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 special 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 12 September 2009


Mr M.A.R. Long
Director

GLENAVON ENGINEERING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009

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).

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 amounts receivable for goods and services net of VAT and trade discounts.

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:

Computer equipment	25% on cost
Fixtures, fittings & equipment	15% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2008 & at 5 April 2009	10,227
Depreciation	
At 6 April 2008	9,590
Charge for the year	142
At 5 April 2009	9,732
Net book value	
At 5 April 2009	495
At 5 April 2008	636

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100