

Registration number 02609753

A. & M. C. GLYN LIMITED

Abbreviated accounts

for the period ended 6 May 2011

SATURDAY



A47

AQ603YZ6

05/11/2011

COMPANIES HOUSE

219

A. & M. C. GLYN LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A. & M. C. GLYN LIMITED

**Abbreviated balance sheet
as at 6 May 2011**

		06/05/11		31/03/10	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		32		42
Current assets					
Stocks		54,315		30,000	
Debtors		3,523		8,805	
Cash at bank and in hand		12,577		90	
		<u>70,415</u>		<u>38,895</u>	
Creditors: amounts falling due within one year		<u>(28,917)</u>		<u>(16,622)</u>	
Net current assets			<u>41,498</u>		<u>22,273</u>
Total assets less current liabilities			41,530		22,315
Net assets			<u>41,530</u>		<u>22,315</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,430		22,215
Shareholders' funds			<u>41,530</u>		<u>22,315</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A. & M. C. GLYN LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 6 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 6 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 October 2011 and signed on its behalf by



A. Glyn
Director

Registration number 02609753

The notes on pages 3 to 4 form an integral part of these financial statements.

A. & M. C. GLYN LIMITED

**Notes to the abbreviated financial statements
for the period ended 6 May 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% on written down value

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	1,990
At 6 May 2011	1,990
Depreciation	
At 1 April 2010	1,948
Charge for period	10
At 6 May 2011	1,958
Net book values	
At 6 May 2011	32
At 31 March 2010	42

A. & M. C. GLYN LIMITED

**Notes to the abbreviated financial statements
for the period ended 6 May 2011**

continued

3. Share capital	06/05/11	31/03/10
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>