Registered Number 04162064

A Glen Limited

Abbreviated Accounts

29 February 2012

A Glen Limited **Registered Number 04162064**

Company Information

Registered Office:
Delta 606
Delta Office Park
Welton Road
Swindon
Wiltshire
SN5 7XF

Reporting Accountants:
AMS Accountancy Limited

Delta 606
Welton Road
Delta Office Park
Swindon
Wiltshire
SN5 7XF

A Glen Limited **Registered Number 04162064**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		216
			1		216
Current assets					
Stocks		1,077		1,796	
Debtors		8,402		2	
Cash at bank and in hand		80,628		56,108	
Total current assets		90,107		57,906	
Creditors: amounts falling due within one year		(20,396)		(8,421)	
Net current assets (liabilities)			69,711		49,485
Total assets less current liabilities			69,712		49,701
Total net assets (liabilities)			69,712		49,701
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			69,710		49,699
Shareholders funds			69,712		49,701

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2012

And signed on their behalf by:
A P Glen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	649
At 29 February 2012	649
Depreciation	
At 01 March 2011	433
Charge for year	215
At 29 February 2012	648
Net Book Value	
At 29 February 2012	1
At 28 February 2011	216

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1