

REGISTERED NUMBER: 4162064 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28th February 2009**  
**for**  
**A Glen Limited**  
**(formerly AMS 1114 Limited)**

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COMPANIES HOUSE

**A Glen Limited**  
**(formerly AMS 1114 Limited)**

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**for the Year Ended 28th February 2009**

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**A Glen Limited**  
**(formerly AMS 1114 Limited)**

**Company Information**  
**for the Year Ended 28th February 2009**

**DIRECTOR:** A P Glen

**SECRETARY:** Miss J M Hill

**REGISTERED OFFICE:** Delta 606  
Delta Business Park  
Welton Road  
Swindon  
Wiltshire  
SN5 7XF

**REGISTERED NUMBER:** 4162064 (England and Wales)

**ACCOUNTANTS:** AMS Accountancy Limited  
Accountants  
Delta 606  
Delta Office Park  
Welton Road  
Swindon  
SN5 7XF

**A Glen Limited**  
**(formerly AMS 1114 Limited)**

**Abbreviated Balance Sheet**  
**28th February 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Stocks	-	13,750
Debtors	8	8
Cash at bank	75,300	45,348
	<u>75,308</u>	<u>59,106</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(28,355)	(24,636)
<b>NET CURRENT ASSETS</b>	<u>46,953</u>	<u>34,470</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>46,953</u>	<u>34,470</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	46,951	34,468
<b>SHAREHOLDERS' FUNDS</b>	<u>46,953</u>	<u>34,470</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27<sup>th</sup> September 09 and were signed by:

A. Glen  
A P Glen - Director

The notes form part of these abbreviated accounts

**A Glen Limited**  
**(formerly AMS 1114 Limited)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28th February 2009**

**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 January 2007).

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
999	Ordinary A	£1	999	999
1	Ordinary B	£1	1	1
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>