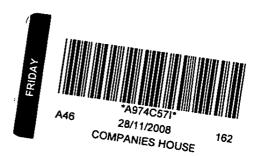
J & D Glover Limited

Abbreviated Accounts

30 September 2008



The Tax & Accountancy Practice Limited
Chartered Accountants
Lymington
Hampshire

# J & D Glover Limited Abbreviated Balance Sheet as at 30 September 2008

	Notes		2008 £		2007 £
Fixed assets			-		
Tangible assets	2		7,177		8,222
Current assets					
Debtors		36,332		39,044	
Cash at bank and in hand		46,930		44,587	
		83,262		83,631	
Creditors: amounts falling	due				
within one year		(27,413)		(28,365)	
Net current assets	_		55,849	-	55,266
Total assets less current		_	<u> </u>	-	
liabilities			63,026		63,488
Provisions for liabilities			(619)		(719)
		_			
Net assets		_	62,407	-	62,769
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			62,405		62,767
Shareholders' funds			62,407	<b></b>	62,769
		_		_	

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

D Glover

Director Approved by the board on

24/11/08

### J & D Glover Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

### 1 Accounting policies

The accounts 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 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.

### Depreciation

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

Plant and machinery

25% reducing balance

#### Deferred taxation

2

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

3
18,478
1,348
19,826
10,256
2,393
12,649
7,177
8,222

# J & D Glover Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

3	Share capital			2008	2007
	Authorised:			£	£
	Ordinary shares of £1 each		_	1,000	1,000
		2008	2007	2008	2007
		No	No	3	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2 _	2	2

### 4 Transactions with directors

At 30 September 2008 the company owed the directors J and D Glover £256. This loan is interest free and repayable on demand.