

REGISTERED NUMBER: 04860223 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 July 2011
for
Glen Long Limited

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COMPANIES HOUSE

Glen Long Limited

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for the Year Ended 31 July 2011**

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Glen Long Limited

**Company Information
for the Year Ended 31 July 2011**

DIRECTOR: G Long

SECRETARY: Clarkson Cleaver & Bowes Limited

REGISTERED OFFICE: 8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

REGISTERED NUMBER: 04860223 (England and Wales)

ACCOUNTANTS: Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Glen Long Limited

**Abbreviated Balance Sheet
31 July 2011**

	Notes	31/7/11 £	31/7/10 £
CURRENT ASSETS			
Debtors		30,653	60,863
Cash at bank		39,062	39,170
		<u>69,715</u>	<u>100,033</u>
CREDITORS			
Amounts falling due within one year		5,548	2,338
		<u>64,167</u>	<u>97,695</u>
NET CURRENT ASSETS		<u>64,167</u>	<u>97,695</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64,167</u>	<u>97,695</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		64,166	97,694
		<u>64,167</u>	<u>97,695</u>
SHAREHOLDERS' FUNDS		<u>64,167</u>	<u>97,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 16 April 2012 and were signed by.



G Long - Director

The notes form part of these abbreviated accounts

Glen Long Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2011

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33 33% straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	945
DEPRECIATION	
At 1 August 2010 and 31 July 2011	945
NET BOOK VALUE	
At 31 July 2011	-
At 31 July 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value· £1	31/7/11 £	31/7/10 £
1	Ordinary		1	1