

**REGISTERED NUMBER: 04860223 (England and Wales)**

**Glen Long Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 31 July 2017**

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

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for the Year Ended 31 July 2017**

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**Glen Long Limited**

**Company Information  
for the Year Ended 31 July 2017**

**DIRECTOR:** G A 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 (Registered number: 04860223)**

**Balance Sheet  
31 July 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		126
<b>CURRENT ASSETS</b>					
Debtors	5	6,466		6,152	
Cash at bank		<u>26,171</u>		<u>25,593</u>	
		32,637		31,745	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>13,732</u>		<u>12,532</u>	
<b>NET CURRENT ASSETS</b>			<u>18,905</u>		<u>19,213</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,905</u>		<u>19,339</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>18,904</u>		<u>19,338</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,905</u>		<u>19,339</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 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.
- (b)

**Glen Long Limited (Registered number: 04860223)**

**Balance Sheet - continued**  
**31 July 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 March 2018 and were signed by:

G A Long - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 July 2017**

**1. STATUTORY INFORMATION**

Glen Long Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

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

Plant and machinery - 33.33% straight line  
Computer equipment - 33.33% straight line

**Pension costs and other post-retirement benefits**

The pension costs charged in the financial statements represent the contributions payable by the company for the year.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL.

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 August 2016 and 31 July 2017	<u>234</u>	<u>1,882</u>	<u>2,116</u>
<b>DEPRECIATION</b>			
At 1 August 2016	156	1,834	1,990
Charge for year	<u>78</u>	<u>48</u>	<u>126</u>
At 31 July 2017	<u>234</u>	<u>1,882</u>	<u>2,116</u>
<b>NET BOOK VALUE</b>			
At 31 July 2017	-	-	-
At 31 July 2016	<u>78</u>	<u>48</u>	<u>126</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 July 2017**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade debtors	6,087	6,079
Other debtors	379	73
	<u>6,466</u>	<u>6,152</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Taxation and social security	10,453	11,397
Other creditors	3,279	1,135
	<u>13,732</u>	<u>12,532</u>

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 1072 of the Companies Act 2006.