

#### Abbreviated Accounts for the Year Ended 30 April 2008

<u>for</u>

**Glover Investments Ltd** 



# Clamp Boxall

Accountants and Chartered Tax Advisers

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#### Company Information for the Year Ended 30 April 2008

**DIRECTORS:** 

H A Glover-Wilson

J A Glover Wilson

SECRETARY:

H A Glover-Wilson

**REGISTERED OFFICE:** 

88 Boundary Road

Hove

East Sussex BN3 7GA

**REGISTERED NUMBER:** 

05800543 (England and Wales)

**ACCOUNTANTS:** 

Clamp Boxall Ltd 88 Boundary Road

Hove

East Sussex BN3 7GA

#### Abbreviated Balance Sheet 30 April 2008

		30 4 08		30 4 07	
		£	£	£	£
FIXED ASSETS					
Investment property	2		178,290		-
CURRENT ASSETS					
Cash at bank and in hand		41		1	
CREDITORS					
Amounts falling due within one year		179,546		-	
NET CURRENT (LIABILITIES)/	ASSETS		(179,505)		1
NET CORRENT (EIABIEITIES)	ASSETS		(175,505)		
TOTAL ASSETS LESS CURREN	Т				
LIABILITIES			(1,215)		t
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,216)		-
SHAREHOLDERS' FUNDS			(1,215)		1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on signed on its behalf by

25 × 108

and were

J A Glover Wilson - Director

A Glave Wilson

The notes form part of these abbreviated accounts

# Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

#### 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)

#### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

#### Deferred tax

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

#### 2 INVESTMENT PROPERTY

	Total £
COST Additions	178,290
At 30 April 2008	178,290
NET BOOK VALUE At 30 April 2008	178,290 ———

#### 3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	30 4 08	30 4 07
		value	£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issu	ied and fully paid			
Number	Class	Nominal	30 4 08	30 4 07
		value	£	£
Ī	Ordinary	£1	ì	1