

Abbreviated Accounts
for the Year Ended 30 April 2012
for
Glover Investments Ltd

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for the Year Ended 30 April 2012**

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Glover Investments Ltd

Company Information
for the Year Ended 30 April 2012

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

Glover Investments Ltd (Registered number: 05800543)

Abbreviated Balance Sheet

30 April 2012

		30.4.12		30.4.11	
		£	£	£	£
FIXED ASSETS					
Investment property	2		145,000		145,000
CURRENT ASSETS					
Cash at bank		204		39	
CREDITORS					
Amounts falling due within one year		<u>187,963</u>		<u>184,756</u>	
NET CURRENT LIABILITIES			<u>(187,759)</u>		<u>(184,717)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(42,759)</u>		<u>(39,717)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Revaluation reserve			(33,290)		(33,290)
Profit and loss account			<u>(9,470)</u>		<u>(6,428)</u>
SHAREHOLDERS' FUNDS			<u>(42,759)</u>		<u>(39,717)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 notes form part of these abbreviated accounts

Glover Investments Ltd (Registered number: 05800543)

Abbreviated Balance Sheet - continued

30 April 2012

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 Board of Directors on 24 January 2013 and were signed on its behalf by:

J A Glover Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 OR VALUATION	
At 1 May 2011	
and 30 April 2012	<u>145,000</u>
NET BOOK VALUE	
At 30 April 2012	<u>145,000</u>
At 30 April 2011	<u>145,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
1	Ordinary	£1	<u>1</u>	<u>1</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.