Registered Number 05800543

Glover Investments Ltd

Abbreviated Accounts

30 April 2010

Company Information

Registered Office:
88 Boundary Road
Hove
East Sussex
BN3 7GA

Reporting Accountants:
Clamp Boxall Ltd

88 Boundary Road
Hove
East Sussex
BN3 7GA

Glover Investments Ltd **Registered Number 05800543**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investment property	2		178,290		178,290
			178,290		178,290
Current assets					
Cash at bank and in hand		398		595	
Total current assets		398		595	
Creditors: amounts falling due within one year		(183,144)		(181,693)	
Net current assets (liabilities)			(182,746)		(181,098)
Total assets less current liabilities			(4,456)		(2,808)
Total net assets (liabilities)			(4,456)		(2,808)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,457)		(2,809)
Shareholders funds			(4,456)		(2,808)

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:
J A Glover Wilson, Director

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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).

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**

Cost Or Valuation	**£**
At 01 May 2009	178,290
At 30 April 2010	178,290
Net Book Value	
At 30 April 2010	178,290
At 30 April 2009	178,290

3 **Share capital**

	2010	**2009**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

Controlling interest lies with J A Glover-Wilson, director of the company, who owns the entire issued share capital.