

Registered Number 06362372

A&L Glenton Limited

Abbreviated Accounts

30 September 2011

A&L Glenton Limited

Registered Number 06362372

Company Information

Registered Office:

9 Cranford Lodge
Victoria Drive
Southfields
London
SW19 6HH

Reporting Accountants:

SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

A&L Glenton Limited

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Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		28,427	25,950
Cash at bank and in hand		39,791	34,644
Total current assets		<u>68,218</u>	<u>60,594</u>
Creditors: amounts falling due within one year		(61,197)	(56,669)
Net current assets (liabilities)		7,021	3,925
Total assets less current liabilities		<u>7,021</u>	<u>3,925</u>
Total net assets (liabilities)		<u>7,021</u>	<u>3,925</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,921	3,825
Shareholders funds		<u>7,021</u>	<u>3,925</u>

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- a. For the year ending 30 September 2011 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 09 May 2012

And signed on their behalf by:

A Glenton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 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.

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

A Glenton had a loan during the year. The balance at 30 September 2011 was £1,927 (1 October 2010 - £-), £1,927 was advanced during the year. The loan of £1,927 was repaid within 9 months and 1 day of the company year end..