

REGISTERED NUMBER: NI056931 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

for

A & J Glenny Limited

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COMPANIES HOUSE

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A & J Glenny Limited

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for the Year Ended 31 October 2010

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A & J Glenny Limited

Company Information
for the Year Ended 31 October 2010

DIRECTORS:

A R Glenny
Mrs J Glenny

SECRETARY:

Mrs J Glenny

REGISTERED OFFICE:

53 Drummanmore Road
Kilkeel
Newry
Co Down
BT34 4LU

REGISTERED NUMBER: NI056931 (Northern Ireland)

ACCOUNTANT:

E M Sheehan & Co
Chartered Certified Accountants
Inc F Collins & Co
30A Greencastle Street
Kilkeel
Co Down
BT34 4BH

A & J Glenny Limited**Abbreviated Balance Sheet**
31 October 2010

	Notes	31.10.10 £	31 10 09 £
FIXED ASSETS			
Tangible assets	2	9,090	11,362
CURRENT ASSETS			
Stocks		198,500	201,500
Debtors		416	389
		<u>198,916</u>	<u>201,889</u>
CREDITORS			
Amounts falling due within one year		<u>15,395</u>	<u>9,758</u>
NET CURRENT ASSETS		<u>183,521</u>	<u>192,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>192,611</u>	<u>203,493</u>
CREDITORS			
Amounts falling due after more than one year		<u>67,643</u>	<u>48,879</u>
NET ASSETS		<u><u>124,968</u></u>	<u><u>154,614</u></u>

The notes form part of these abbreviated accounts

A & J Glenny Limited

Abbreviated Balance Sheet - continued

31 October 2010

	Notes	31.10.10 £	£	31 10 09 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			124,966		154,612
SHAREHOLDERS' FUNDS			124,968		154,614

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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
- (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 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 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 1 July 2011 and were signed on its behalf by.



A R Glenny - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 etc - 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

COST

At 1 November 2009
and 31 October 2010

**Total
£**

26,926

DEPRECIATION

At 1 November 2009
Charge for year

15,564

2,272

At 31 October 2010

17,836

NET BOOK VALUE

At 31 October 2010

9,090

At 31 October 2009

11,362

A & J Glenny Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class

Nominal
value
£1

31.10.10
£
2

31 10 09
£
2

2 Ordinary £1

