

REGISTERED NUMBER: NI056931 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

A & J Glenny Limited

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COMPANIES HOUSE

A & J Glenny Limited

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for the Year Ended 31 October 2011**

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A & J Glenny Limited

Company Information
for the Year Ended 31 October 2011

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 2011

		31.10.11		31.10.10	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,632		9,090
CURRENT ASSETS					
Stocks		198,500		198,500	
Debtors		754		416	
		199,254		198,916	
CREDITORS					
Amounts falling due within one year		26,134		15,395	
NET CURRENT ASSETS			173,120		183,521
TOTAL ASSETS LESS CURRENT LIABILITIES			186,752		192,611
CREDITORS					
Amounts falling due after more than one year			64,304		67,643
NET ASSETS			122,448		124,968

The notes form part of these abbreviated accounts

A & J Glenny Limited

Abbreviated Balance Sheet - continued
31 October 2011

		31.10.11		31.10.10	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			122,447		124,966
SHAREHOLDERS' FUNDS			122,449		124,968

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

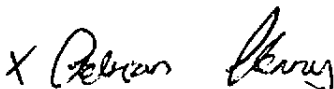
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006.

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 16 April 2012 and were signed on its behalf by:

X 

A R Glenny - Director

The notes form part of these abbreviated accounts

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.

A & J Glenny Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2011

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	26,926
Additions	7,950
	<hr/>
At 31 October 2011	34,876
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DEPRECIATION	
At 1 November 2010	17,836
Charge for year	3,408
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At 31 October 2011	21,244
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NET BOOK VALUE	
At 31 October 2011	13,632
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At 31 October 2010	9,090
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.11 £	31.10.10 £
2	Ordinary £1	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>