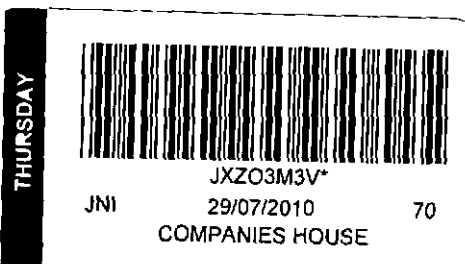


REGISTERED NUMBER NI056931 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

A & J Glennv Limited



A & J Glenn Limited

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for the Year Ended 31 October 2009

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A & J Glennv Limited

Company Information
for the Year Ended 31 October 2009

DIRECTORS

A R Glennv
Mrs J Glennv

SECRETARY

Mrs J Glennv

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
50A Greencastle Street
Kilkeel
Co Down
BT34 4BH

A & J Glenn Limited

Abbreviated Balance Sheet

31 October 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		11 362		14 205
CURRENT ASSETS					
Stocks		201 500		230 000	
Debtors		389		246 603	
		<u>201 889</u>		<u>476 603</u>	
CREDITORS					
Amounts falling due within one year		<u>9 758</u>		<u>175 922</u>	
NET CURRENT ASSETS			<u>192 131</u>		<u>300 681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			203 493		314 884
CREDITORS					
Amounts falling due after more than one year			<u>48 879</u>		<u>160 000</u>
NET ASSETS			<u>154 614</u>		<u>154 884</u>

The notes form part of these abbreviated accounts

A & J Glenny Limited

Abbreviated Balance Sheet continued

31 October 2009

	Notes	31 10 09		31 10 08	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			154 612		154 882
SHAREHOLDERS FUNDS			154 614		154 884

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 **28 07 10** 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 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	20% on reducing balance
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Stocks

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

	Total £
COST	
At 1 November 2008 and 31 October 2009	26 926
DEPRECIATION	
At 1 November 2008	12 723
Charge for year	2 841
At 31 October 2009	15 564
NET BOOK VALUE	
At 31 October 2009	11 362
At 31 October 2008	14 203

A & J Glenny Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 31 October 2009

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value
£1

31 10 09
£
2

31 10 08
£
2

2 Ordinary £1