Registered Number 04694657

GLENDALE INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2012

GLENDALE INSTALLATIONS LIMITED **Registered Number 04694657**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,669		8,639
Total fixed assets			12,669		8,639
Current assets					
Debtors		561		0	
Cash at bank and in hand		12,757		26,185	
Total current assets		13,318		26,185	
Creditors: amounts falling due within one year		(16,685)		(23,663)	
Net current assets			(3,367)		2,522
Total assets less current liabilities			9,302		11,161
Creditors: amounts falling due after one year			(7,435)		(1,146)
Total net Assets (liabilities)			1,867		10,015
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,866		10,014
Shareholders funds			1,867		10,015

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 December 2012

And signed on their behalf by:
MR STEVEN MARK SAUNDERS, Director
PATRICIA ANN COLEMAN, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.In respect of long-term contracts and contracts for on-going services, turnover represents the value if work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	21,117
additions	13,771
disposals	(13,080)
revaluations	
transfers	
At 31 March 2012	21,808
Depreciation	
At 31 March 2011	12,478
Charge for year	4,223
on disposals	(7,562)
At 31 March 2012	9,139
Net Book Value	
At 31 March 2011	8,639
At 31 March 2012	12,669