

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Glenview Chalet Park Limited

WEDNESDAY



SCT  
"S0051C96"  
14/12/2011  
COMPANIES HOUSE  
#594

Glenview Chalet Park Limited

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for the Year Ended 30 April 2011

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Glenview Chalet Park Limited

Company Information  
for the Year Ended 30 April 2011

**DIRECTORS:**

C Surtees  
Mrs. E G Surtees

**SECRETARY:**

Mrs. E G Surtees

**REGISTERED OFFICE:**

Ros na ree  
Old Edinburgh Road South  
Inverness  
IV2 6AR

**REGISTERED NUMBER:**

SC111018 (Scotland)

**ACCOUNTANTS:**

Cargil Consultancy Limited  
Ros - na - ree  
Old Edinburgh Road South  
Inverness  
Highland  
IV2 6AR

Glenview Chalet Park Limited

Abbreviated Balance Sheet

30 April 2011

	Notes	30.4.11 £	30.4.10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	139,978	83,092
<b>CURRENT ASSETS</b>			
Cash at bank		1,560	1,314
<b>CREDITORS</b>			
Amounts falling due within one year		(107,494)	(53,296)
<b>NET CURRENT LIABILITIES</b>		(105,934)	(51,982)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,044</u>	<u>31,110</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		34,042	31,108
<b>SHAREHOLDERS' FUNDS</b>		<u>34,044</u>	<u>31,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 7 December 2011 and were signed on its behalf by:



C Surtees - Director

The notes form part of these abbreviated accounts

Glenview Chalet Park Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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).

**Changes in accounting policies**

Depreciation amended to reflect current position.

**Turnover**

Turnover represents lettings paid both directly and through third parties.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Equipment & fittings	- 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	105,012
Additions	62,500
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At 30 April 2011	167,512
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<b>DEPRECIATION</b>	
At 1 May 2010	21,920
Charge for year	5,614
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At 30 April 2011	27,534
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<b>NET BOOK VALUE</b>	
At 30 April 2011	139,978
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At 30 April 2010	83,092
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.11 £	30.4.10 £
2	ORDINARY	1	2	2
			<hr/>	<hr/>