

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Glenview Chalet Park Limited

THURSDAY



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26/02/2009

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COMPANIES HOUSE

Glenview Chalet Park Limited

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for the Year Ended 30 April 2008

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Glenview Chalet Park Limited

Company Information
for the Year Ended 30 April 2008

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 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		75,758		76,333
CURRENT ASSETS					
Cash at bank		357		-	
CREDITORS					
Amounts falling due within one year		39,964		40,653	
NET CURRENT LIABILITIES			(39,607)		(40,653)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,151		35,680
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			36,149		35,678
SHAREHOLDERS' FUNDS			36,151		35,680

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/2/2009. 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 2008

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 January 2007).

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 - 10% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2007 and 30 April 2008	91,719
DEPRECIATION	
At 1 May 2007	15,386
Charge for year	575
At 30 April 2008	15,961
NET BOOK VALUE	
At 30 April 2008	75,758
At 30 April 2007	76,333

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	ORDINARY	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	ORDINARY	1	2	2