

4167478

**1 GLADSTONE TERRACE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2009  
AMENDED**

FRIDAY



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08/02/2013

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COMPANIES HOUSE

**1 Gladstone Terrace Limited**  
**Company No. 4167478**  
**Abbreviated Balance Sheet 28 February 2009**

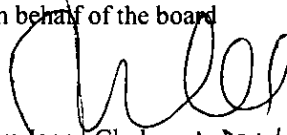
	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,028		2,704
			2,028		2,704
<b>CURRENT ASSETS</b>					
Debtors		430		-	
Cash at bank and in hand		804		1,886	
		1,234		1,886	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,234		1,886
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,262		4,590
<b>NET ASSETS</b>			3,262		4,590
			3,262		4,590
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			3,258		4,586
<b>SHAREHOLDERS' FUNDS</b>			3,262		4,590
			3,262		4,590

For the year ending 28 February 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

  
 Mrs Jenny Clark      **JOHN HALL**  
    **CHAIRMAN**

04/02/2013

**1 Gladstone Terrace Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2009**

**1. Accounting Policies**

**1.1. Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**1.3. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Leasehold 25% Reducing Balance

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 29 February 2008	3,605
As at 28 February 2009	3,605
<b>Depreciation</b>	
As at 29 February 2008	901
Provided during the period	676
As at 28 February 2009	1,577
<b>Net Book Value</b>	
As at 28 February 2009	2,028
As at 29 February 2008	2,704

**3. Share Capital**

			2009	2008
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary shares	1	4	4	4