

Registered Number 03216396

GLEMTEX LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	450,000	450,000
		<u>450,000</u>	<u>450,000</u>
Current assets			
Cash at bank and in hand		4,319	2,089
		<u>4,319</u>	<u>2,089</u>
Creditors: amounts falling due within one year		(17,974)	(23,376)
Net current assets (liabilities)		<u>(13,655)</u>	<u>(21,287)</u>
Total assets less current liabilities		<u>436,345</u>	<u>428,713</u>
Total net assets (liabilities)		<u>436,345</u>	<u>428,713</u>
Capital and reserves			
Called up share capital		3,000	1,000
Revaluation reserve		384,945	384,945
Profit and loss account		48,400	42,768
Shareholders' funds		<u>436,345</u>	<u>428,713</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:

Fayyaz Ahmad Kahloon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for services provided within the UK during the year, net of Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Investment Property ---- Nil

Other accounting policies

Due to Ownership Structure of the company, there is no controlling interest.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	450,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>450,000</u>
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>450,000</u>
At 30 September 2011	<u>450,000</u>

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