Registered Number 03216396

GLEMTEX LIMITED

Abbreviated Accounts

30 September 2014

GLEMTEX LIMITED **Registered Number 03216396**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	450,000	450,000
		450,000	450,000
Current assets			
Cash at bank and in hand		7,535	6,017
		7,535	6,017
Creditors: amounts falling due within one year		(12,976)	(14,939)
Net current assets (liabilities)		(5,441)	(8,922)
Total assets less current liabilities		444,559	441,078
Total net assets (liabilities)		444,559	441,078
Capital and reserves			
Called up share capital		3,000	3,000
Revaluation reserve		384,945	384,945
Profit and loss account		56,614	53,133
Shareholders' funds		444,559	441,078

- For the year ending 30 September 2014 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 21 May 2015

And signed on their behalf by:
Fayyaz Ahmad Kahloon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 during the year within the UK, net of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	450,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	450,000
Depreciation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	-
Net book values	
At 30 September 2014	450,000
At 30 September 2013	450,000

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