Registered Number 03216396

GLEMTEX LIMITED

Abbreviated Accounts

30 September 2015

GLEMTEX LIMITED **Registered Number 03216396**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	452,835	450,000
		452,835	450,000
Current assets			
Cash at bank and in hand		5,090	7,535
		5,090	7,535
Creditors: amounts falling due within one year		(10,238)	(12,976)
Net current assets (liabilities)		(5,148)	(5,441)
Total assets less current liabilities		447,687	444,559
Total net assets (liabilities)		447,687	444,559
Capital and reserves			
Called up share capital		3,000	3,000
Revaluation reserve		384,945	384,945
Profit and loss account		59,742	56,614
Shareholders' funds		447,687	444,559

- For the year ending 30 September 2015 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 3 May 2016

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

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 2014	450,000
Additions	2,835
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	452,835
Depreciation	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	-
Net book values	
At 30 September 2015	452,835
At 30 September 2014	450,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.