

Registered Number 03216396

GLEMTEX LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	464,265	452,835
		<u>464,265</u>	<u>452,835</u>
Current assets			
Cash at bank and in hand		4,680	5,090
		<u>4,680</u>	<u>5,090</u>
Creditors: amounts falling due within one year		(10,416)	(10,238)
Net current assets (liabilities)		<u>(5,736)</u>	<u>(5,148)</u>
Total assets less current liabilities		<u>458,529</u>	<u>447,687</u>
Total net assets (liabilities)		<u>458,529</u>	<u>447,687</u>
Capital and reserves			
Called up share capital		10,000	3,000
Revaluation reserve		384,945	384,945
Profit and loss account		63,584	59,742
Shareholders' funds		<u>458,529</u>	<u>447,687</u>

- For the year ending 30 September 2016 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 13 June 2017

And signed on their behalf by:

Fayyaz Ahmad Kahloon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 2015	452,835
Additions	11,430
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>464,265</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>464,265</u>
At 30 September 2015	<u>452,835</u>

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.