

Registered number
6700631

Glinzman Weller Limited

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

Glinsman Weller Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2011

6700631

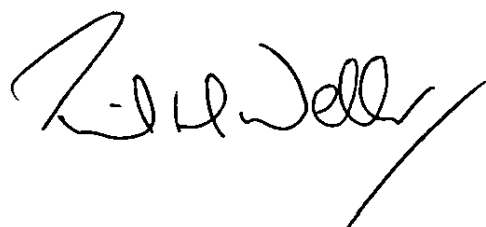
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	541	722
		<u>541</u>	<u>722</u>
Current assets			
Debtors	3	4,800	5,174
Cash at bank and in hand		<u>98,533</u>	<u>129,262</u>
		103,333	134,436
Creditors: amounts falling due within one year		<u>(69,410)</u>	<u>(69,020)</u>
Net current assets		33,923	65,416
Total assets less current liabilities		<u>34,464</u>	<u>66,138</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>34,364</u>	<u>66,038</u>
Shareholders' funds		<u>34,464</u>	<u>66,138</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Richard H Weller
 Director

Approved by the board on 15 February 2012

Glinsman Weller Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

At 1 October 2010	1,284
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 September 2011	<u>1,284</u>

Depreciation

At 1 October 2010	562
Charge for the year	181
Surplus on revaluation	-
On disposals	-
At 30 September 2011	<u>743</u>

Net book value

At 30 September 2011	<u>541</u>
At 30 September 2010	<u>722</u>

Glinsman Weller Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

3 Debtors	2011	2010
	£	£
Debtors include		
Amounts due after more than one year	<u>-</u>	<u>-</u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100
			<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>