

Registered number
6700631

Glinzman Weller Limited

Abbreviated Accounts

30 September 2012

MONDAY



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COMPANIES HOUSE

Glinsman Weller Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2012

6700631

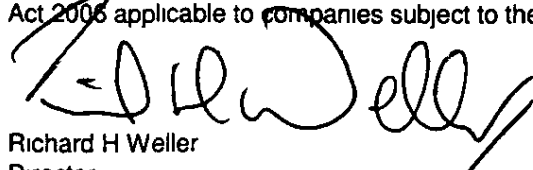
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	406	541
Current assets			
Debtors		4,800	4,800
Cash at bank and in hand		106,349	98,533
		<u>111,149</u>	<u>103,333</u>
Creditors: amounts falling due within one year		(73,169)	(69,410)
Net current assets		<u>37,980</u>	<u>33,923</u>
Net assets		<u>38,386</u>	<u>34,464</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,286	34,364
Shareholders' funds		<u>38,386</u>	<u>34,464</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 6 December 2012

Gilnsman Weller Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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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2 Tangible fixed assets

£

Cost

At 1 October 2011	1,284
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At 30 September 2012	1,284
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Depreciation

At 1 October 2011	743
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Charge for the year	135
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At 30 September 2012	878
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Net book value

At 30 September 2012	406
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At 30 September 2011	541
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3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares	£1 each	100	100	100
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