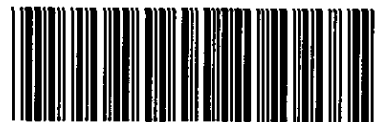


COMPANY REGISTRATION NUMBER 08217331

**GLEH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 OCTOBER 2012**

MONDAY



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23/09/2013

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COMPANIES HOUSE

GLEH LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 17 SEPTEMBER 2012 TO 31 OCTOBER 2012

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GLEH LIMITED

INDEPENDENT AUDITOR'S REPORT TO GLEH LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of GLEH Limited for the period from 17 September 2012 to 31 October 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

JBT

MR J BURNETT A C A., A C C A
(Senior Statutory Auditor)
For and on behalf of
CLAY SHAW THOMAS LTD
Chartered Accountants
& Statutory Auditor

2 Oldfield Road
Bocam Park
Bridgend
CF35 5LJ

4/9/2013...

GLEH LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	31 Oct 12 £
FIXED ASSETS		
Investments	2	1,842,706
CREDITORS: Amounts falling due within one year		<u>492,571</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,350,135</u>
CAPITAL AND RESERVES		
Called-up share capital	3	1,350,135
SHAREHOLDERS' FUNDS		<u>1,350,135</u>

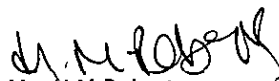
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 31/7/13, and are signed on their behalf by

Mr J McVey
Director



Mrs H M Roberts
Director



Company Registration Number 08217331

The notes on pages 3 to 4 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 17 SEPTEMBER 2012 TO 31 OCTOBER 2012

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2. FIXED ASSETS

	Investments
	£
COST	
Additions	1,842,706
At 31 October 2012	<u>1,842,706</u>
NET BOOK VALUE	
At 31 October 2012	<u>1,842,706</u>
At 16 September 2012	<u>-</u>
The company owns 100% of the issued share capital of the companies listed below,	
	31 Oct 12
	£
Aggregate capital and reserves	
Global Lift Equipment Limited	623,548
Global Lift Equipment (Holdings) Limited	100,750
Profit and (loss) for the year	
Global Lift Equipment Limited	420,174
Global Lift Equipment (Holdings) Limited	132,578

GLEH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 17 SEPTEMBER 2012 TO 31 OCTOBER 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1,080 Ordinary B shares of £0 01 each	1,080	11
1,080 Ordinary C shares of £0 01 each	1,080	11
1,080 Ordinary D shares of £0 01 each	1,080	11
10,242 Ordinary A shares of £0.01 each	10,242	102
1,350,000 Preference shares of £1 each	1,350,000	1,350,000
	<u>1,363,482</u>	<u>1,350,135</u>

On the 17 September 2012, company issued the following shares

10,242 £0 01 'A' ordinary shares at par value
1,080 £0 01 'B' ordinary shares at par value.
1,080 £0 01 'C' ordinary shares at par value
1,080 £0.01 'D' ordinary shares at par value
1,350,000 £1 00 preference shares at par value

On winding up the 'A' Ordinary shares entitle the holder to repayment of the capital paid up only.

The preference shares have no fixed redemption date

4. INCORPORATION

The company was incorporated on 17 September 2012 therefore these accounts are for a one month period and as such there are no comparative figures

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr G A Bladon, who has an 80% controlling interest in GLEH Limited