

Registered Number 09419607

GLENELG LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Current assets		
Stocks		-
Debtors	2	7,800
Investments		-
Cash at bank and in hand		1,506
		<u>9,306</u>
Creditors: amounts falling due within one year	3	(20,389)
Net current assets (liabilities)		<u>(11,083)</u>
Total assets less current liabilities		<u>(11,083)</u>
Total net assets (liabilities)		<u><u>(11,083)</u></u>
Capital and reserves		
Called up share capital	4	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(11,183)
Shareholders' funds		<u><u>(11,083)</u></u>

- For the year ending 28 February 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 6 October 2016

And signed on their behalf by:

D A TWYNHAM, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Debtors

	<i>2016</i>
	<i>£</i>
Debtors include the following amounts due after more than one year	7,800

3 Creditors

	<i>2016</i>
	<i>£</i>
Secured Debts	20,389
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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