Registered Number SC091328

GLANLARCH LIMITED

Abbreviated Accounts

28 February 2012

GLANLARCH LIMITED **Registered Number SC091328**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		92		123
Total fixed assets			92		123
Current assets					
Cash at bank and in hand		51,306		71,586	
Total current assets		51,306		71,586	
Creditors: amounts falling due within one year		(1,419)		(1,474)	
Net current assets			49,887		70,112
Total assets less current liabilities			49,979		70,235
Total net Assets (liabilities)			49,979		70,235
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			39,979		60,235
Shareholders funds			49,979		70,235

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2012

And signed on their behalf by:
Robert L Letham, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

none

Turnover

inclusive of vat

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	1,644
additions	0
disposals	0
revaluations	0
transfers	0
At 28 February 2012	1,644

Depreciation	
At 28 February 2011	1,521
Charge for year	31
on disposals	0
At 28 February 2012	1,552

Net Book Value	
At 28 February 2011	123
At 28 February 2012	92

none

3 Transactions with directors

none

4 Related party disclosures

none

5 Enter additional note title here

none