

COMPANY REGISTRATION NUMBER 01680780

**GLENRITE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**30 JUNE 2016**

**PELLS**  
Chartered Accountants  
1 Derby Road  
Eastwood  
Nottingham  
NG16 3PA



**GLENRITE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

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# GLENRITE LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	2016 £	£	2015 £	£
<b>CURRENT ASSETS</b>					
Debtors		36,700		84,727	
Cash at bank and in hand		73		20	
		<u>36,773</u>		<u>84,747</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,221</u>		<u>35,825</u>	
<b>NET CURRENT ASSETS</b>			<u>34,552</u>		<u>48,922</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,552</u>		<u>48,922</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	3		100		100
Profit and loss account			<u>34,452</u>		<u>48,822</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,552</u>		<u>48,922</u>

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

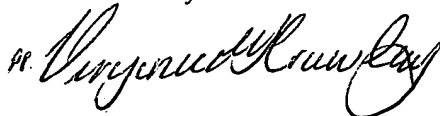
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 28 July 2016, and are signed on their behalf by:

MR C COLE  
Director



Company Registration Number: 01680780

The notes on page 2 form part of these abbreviated accounts.

# GLENRITE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

### 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).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

### 2. TRANSACTIONS WITH THE DIRECTORS

### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>