

Company Registration No. 306850 (England and Wales)

GLT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2002



GLT LIMITED

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GLT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2	725,051		725,162	
Investments	2	149,100		149,100	
			<u>874,151</u>		<u>874,262</u>
Current assets					
Debtors		21,195		22,012	
			<u>21,195</u>		<u>22,012</u>
Creditors: amounts falling due within one year	3	(245,253)		(260,807)	
Net current liabilities			<u>(224,058)</u>		<u>(238,795)</u>
Total assets less current liabilities			<u>650,093</u>		<u>635,467</u>
Capital and reserves					
Called up share capital	4	400		400	
Revaluation reserve		552,670		552,670	
Profit and loss account		97,023		82,397	
Shareholders' funds			<u>650,093</u>		<u>635,467</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 3 September 2002

G M Tate
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2002

GLT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

4	Share capital	2002 £	2001 £
	Authorised		
	400 Ordinary shares of £ 1 each	400	400
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	400 Ordinary shares of £ 1 each	400	400
		<hr/>	<hr/>