

'Companies House'

Company Registration No. 306850 (England and Wales)



GLT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

GLT LIMITED

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GLT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	725,154		725,307	
Investments	2	149,100		149,100	
		<u>874,254</u>		<u>874,407</u>	
Current assets					
Debtors		2,169		2,315	
		<u>2,169</u>		<u>2,315</u>	
Creditors' amounts falling due within one year	3	(163,517)		(168,867)	
Net current liabilities		<u>(161,348)</u>		<u>(166,552)</u>	
Total assets less current liabilities		<u>712,906</u>		<u>707,855</u>	
Capital and reserves					
Called up share capital	4	400		400	
Revaluation reserve		552,670		552,670	
Profit and loss account		159,836		154,785	
Shareholders' funds		<u>712,906</u>		<u>707,855</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

Approved by the Board on 4 September 2007

G M Tate
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures and fittings	20%
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14 Investments

2 Fixed assets

The company has a 25% interest in a freehold farm which is owned as tenant in common with Mr G M Tate and Mrs L G Tate

GLT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £107,099 (2006 - £121,639)

4 Share capital	2007	2006
	£	£
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/>