

Company Registration No. 00306850 (England and Wales)

**GLT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# GLT LIMITED

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# GLT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		543		-
Investments	2		961,797		1,044,646
			<u>962,340</u>		<u>1,044,646</u>
<b>Current assets</b>					
Debtors		11,274		370	
Cash at bank and in hand		59,306		84,477	
		<u>70,580</u>		<u>84,847</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,647)</u>		<u>(29,018)</u>	
<b>Net current assets</b>			<u>52,933</u>		<u>55,829</u>
<b>Total assets less current liabilities</b>			<u><u>1,015,273</u></u>		<u><u>1,100,475</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		400		400
Revaluation reserve			130,466		183,315
Profit and loss account			884,407		916,760
<b>Shareholders' funds</b>			<u><u>1,015,273</u></u>		<u><u>1,100,475</u></u>

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 November 2016

G M Tate  
Director



Company Registration No. 00306850

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2016***

	Tangible assets	Investments	Total
	£	£	£
<b>Cost or valuation</b>			
At 1 April 2015	3,287	1,044,646	1,047,933
Additions	679	-	679
Revaluation	-	(52,849)	(52,849)
Disposals	-	(30,000)	(30,000)
	<hr/>	<hr/>	<hr/>
At 31 March 2016	3,966	961,797	965,763
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 April 2015	3,287	-	3,287
Charge for the year	136	-	136
	<hr/>	<hr/>	<hr/>
At 31 March 2016	3,423	-	3,423
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 31 March 2016	543	961,797	962,340
	<hr/>	<hr/>	<hr/>
At 31 March 2015	-	1,044,646	1,044,646
	<hr/>	<hr/>	<hr/>

# GLT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	400 Ordinary shares of £1 each	400	400
		<u>400</u>	<u>400</u>