REGISTERED NUMBER: 06611133 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

GLOBAL TEXTILE HOLDINGS LIMITED

GLOBAL TEXTILE HOLDINGS LIMITED (REGISTERED NUMBER: 06611133)

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FOR THE YEAR ENDED 30 JUNE 2013

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GLOBAL TEXTILE HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR:	W M A Francus
REGISTERED OFFICE:	10 Kings Court Harwood Road Horsham West Sussex RH13 5UR
REGISTERED NUMBER:	06611133 (England and Wales)
ACCOUNTANTS:	Richard Matthew Accountancy 10 Kings Court Harwood Road Horsham West Sussex RH13 5UR

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		996
CURRENT ASSETS					
Debtors		15,852		11,520	
Cash at bank		6,544		5,989	
		22,396		17,509	
CREDITORS					
Amounts falling due within one year		13,606		12,051	
NET CURRENT ASSETS			8,790		5,458
TOTAL ASSETS LESS CURRENT LIABILITIES			8,790		6,454
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			7,790		5,454
SHAREHOLDERS' FUNDS			8,790		6,454

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 February 2014 and were signed by:

W M A Francus - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012 and 30 June 2013	2,985
DEPRECIATION	
At 1 July 2012	1,989
Charge for year	996
At 30 June 2013	2,985
NET BOOK VALUE	
At 30 June 2013	-
At 30 June 2012	996

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
1,000	A Ordinary	1	1,000	1,000

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 1072 of the Companies Act 2006.