

Registered Number NI628072

GLEN ROAD HOLDINGS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Debtors		60	60
		<u>60</u>	<u>60</u>
Creditors: amounts falling due within one year		(100)	(100)
Net current assets (liabilities)		<u>(40)</u>	<u>(40)</u>
Total assets less current liabilities		<u>60</u>	<u>60</u>
Total net assets (liabilities)		<u>60</u>	<u>60</u>
Capital and reserves			
Called up share capital		60	60
Shareholders' funds		<u>60</u>	<u>60</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2017

And signed on their behalf by:

B Duddy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities

2 Fixed assets Investments

Investments are stated at cost less provision for diminution in value

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