Registered Number SC206089

GLEN DAN LIMITED

Abbreviated Accounts

30 April 2014

GLEN DAN LIMITED **Registered Number SC206089**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,015,601	1,015,601
		1,015,601	1,015,601
Current assets			
Debtors		488,545	474,526
Cash at bank and in hand		7,716	3,806
		496,261	478,332
Creditors: amounts falling due within one year		(420,457)	(393,350)
Net current assets (liabilities)		75,804	84,982
Total assets less current liabilities		1,091,405	1,100,583
Creditors: amounts falling due after more than one year		(330,626)	(299,906)
Total net assets (liabilities)		760,779	800,677
Capital and reserves			
Called up share capital		10	10
Profit and loss account		760,769	800,667
Shareholders' funds		760,779	800,677

- For the year ending 30 April 2014 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 18 December 2014

And signed on their behalf by:
Steen Damkilde, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,015,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	1,015,601
Depreciation	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	-
Net book values	
At 30 April 2014	1,015,601
At 30 April 2013	1,015,601