

Registered Number 00427970

GLYN NUTTALL LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	168,957	172,259
		<u>168,957</u>	<u>172,259</u>
Current assets			
Stocks		35,059	37,633
Debtors		208,612	180,555
Investments		112,668	104,042
Cash at bank and in hand		242,360	223,822
		<u>598,699</u>	<u>546,052</u>
Creditors: amounts falling due within one year		(69,452)	(44,894)
Net current assets (liabilities)		<u>529,247</u>	<u>501,158</u>
Total assets less current liabilities		<u>698,204</u>	<u>673,417</u>
Total net assets (liabilities)		<u>698,204</u>	<u>673,417</u>
Capital and reserves			
Called up share capital		530	530
Profit and loss account		697,674	672,887
Shareholders' funds		<u>698,204</u>	<u>673,417</u>

- For the year ending 28 February 2013 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 20 November 2013

And signed on their behalf by:

J K NUTTALL, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 net invoiced sales of goods excluding VAT.

Tangible assets depreciation policy

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

Plant and Machinery at 15% reducing balance, Fixtures and Fittings at 15% reducing balance, Motor Vehicles at 25% reducing balance and Computer Equipment at 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	253,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>253,660</u>
Depreciation	
At 1 March 2012	81,401
Charge for the year	3,302
On disposals	-
At 28 February 2013	<u>84,703</u>
Net book values	
At 28 February 2013	<u>168,957</u>
At 29 February 2012	<u>172,259</u>

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