



COMPANY REGISTRATION NUMBER 2123664

**GLENDAL TECHNOLOGY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2009**

TUESDAY



PC5

"PPH76GSG"  
19/01/2010  
COMPANIES HOUSE

59

# **GLENDAL TECHNOLOGY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# **GLENDALE TECHNOLOGY LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31 MARCH 2009**

	Note	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			920		1,123
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		323		657	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,156</u>		<u>1,156</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(833)</u>		<u>(499)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>87</u>		<u>624</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		2		2
Profit and loss account			<u>85</u>		<u>622</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>87</u>		<u>624</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# GLENDALE TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 January 2010.

P. ORMEROD



Company Registration Number: 2123664

The notes on pages 3 to 4 form part of these abbreviated accounts.

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**GLENDALE TECHNOLOGY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

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**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**(b) Research and development**

Research and development expenditure is written off in the year in which it is incurred.

**(c) Fixed assets**

All fixed assets are initially recorded at cost.

**(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment	-	20% per annum reducing balance
Fixtures & Fittings	-	10% per annum reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>9,913</u>
<b>DEPRECIATION</b>	
At 1 April 2008	8,790
Charge for year	<u>203</u>
At 31 March 2009	<u>8,993</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>920</u>
At 31 March 2008	<u>1,123</u>

**3. SHARE CAPITAL**

Authorised share capital:

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**GLENDAL TECHNOLOGY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

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**3. SHARE CAPITAL** *(continued)*

**Allotted, called up and fully paid:**

	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>