

COMPANY REGISTRATION NUMBER 2123664

GLENDALE TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2008

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GLENDALE TECHNOLOGY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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GLENDALE TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,123		1,374
CURRENT ASSETS					
Debtors		-		1,128	
Cash at bank and in hand		657		324	
		657		1,452	
CREDITORS: Amounts falling due within one year		1,156		1,693	
NET CURRENT LIABILITIES			(499)		(241)
TOTAL ASSETS LESS CURRENT LIABILITIES			624		1,133
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			622		1,131
SHAREHOLDERS' FUNDS			624		1,133

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.

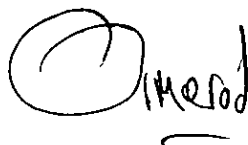
The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 15 January 2009.

P. ORMEROD



The notes on pages 2 to 3 form part of these abbreviated accounts.

GLENDAL TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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) Turnover

The turnover shown in the profit and loss account represents the invoiced value of goods supplied and services provided during the year, exclusive of Value Added Tax.

(c) Research and development

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

(d) Fixed assets

All fixed assets are initially recorded at cost.

(e) 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

	Tangible Assets £
COST	
At 1 April 2007 and 31 March 2008	<u>9,913</u>
DEPRECIATION	
At 1 April 2007	8,539
Charge for year	<u>251</u>
At 31 March 2008	<u>8,790</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,123</u>
At 31 March 2007	<u>1,374</u>

GLENDALDE TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>