

Registered Number 07903518

GLAS Y DORLAN LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors	2	132,185
Cash at bank and in hand		815
		<u>133,000</u>
Net current assets (liabilities)		<u>133,000</u>
Total assets less current liabilities		<u>133,000</u>
Total net assets (liabilities)		<u>133,000</u>
Capital and reserves		
Called up share capital		<u>133,000</u>
Shareholders' funds		<u>133,000</u>

- For the year ending 31 January 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 September 2013

And signed on their behalf by:

Gary Peter Simons, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

not applicable

2 Debtors*2013**£*

Debtors include the following amounts due after more than one year 132,185

A mortgagor owes £120750 against a property in Llanon Wales.

The sole director, myself, owes to the company £11435 pending completion of building at Llanon.

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