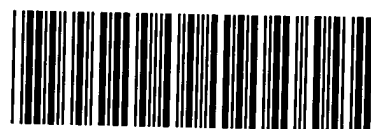


Company Registration No. 7776688 (England and Wales)

GLENWOOD ENGINEERING LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

THURSDAY



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GLENWOOD ENGINEERING LTD

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GLENWOOD ENGINEERING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|-------------------------------------------------------|-------|-----------------|--------------|----------------|------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 902 | | 1,127 |
| Current assets | | | | | |
| Debtors | | 6,098 | | 1,346 | |
| Cash at bank and in hand | | 6,030 | | 7,733 | |
| | | <u>12,128</u> | | <u>9,079</u> | |
| Creditors: amounts falling due within one year | | <u>(10,422)</u> | | <u>(9,593)</u> | |
| Net current assets/(liabilities) | | | 1,706 | | (514) |
| Total assets less current liabilities | | | <u>2,608</u> | | <u>613</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 2,607 | | 612 |
| Shareholder's funds | | | <u>2,608</u> | | <u>613</u> |

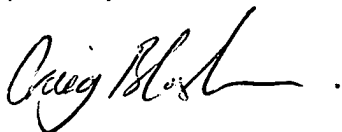
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by and authorised for issue on 18 December 2015



C Bloxham
Director

Company Registration No. 7776688

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

| | | | |
|----------|-------------------------------------------|-------------|-------------|
| 3 | Share capital | 2015 | 2014 |
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 1 Ordinary share of £1 | 1 | 1 |