

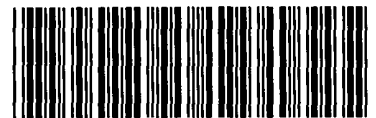
**GLADRYN LIMITED**  
**REGISTERED NUMBER 1677163**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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Andrew Martin & Co.  
Accountants  
The Mansley Centre  
Stratford upon Avon  
Warwickshire. CV37 9NQ

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SATURDAY



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12/09/2015

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COMPANIES HOUSE

**GLADRYN LIMITED**

**ABBREVIATED BALANCE SHEET AT 31 MARCH 2015**

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
		£	£
<b><u>CURRENT ASSETS</u></b>			
Debtors		20	20
		-----	-----
		£0	£0
		=====	=====
<b><u>CAPITAL AND RESERVES</u></b>			
Share capital	2	20	20
		-----	-----
<b><u>SHAREHOLDERS' FUNDS</u></b>		£20	£20
		=====	=====

The Company is entitled to exemption from audit under S.477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with S. 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for :

- i) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 each financial year and of its profit for each financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statement so far as applicable to the Company.

The financial statements, have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Directors on 18 May 2015 and were signed by :

.......... S.Fenwick - Director

The Notes on page 2 form part of these Abbreviated Financial Statements.

**GLADRYN LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

1. **ACCOUNTING POLICIES**

a) **BASIS OF PREPARATION OF ACCOUNTS**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **SHARE CAPITAL**

	<b><u>2015</u></b>	<b><u>2014</u></b>
Authorised		
Ordinary shares of £1. each	<b><u>£100</u></b>	<b><u>£100</u></b>
Issued, Allotted and Fully Paid		
Ordinary shares of £1. each	<b><u>£20</u></b>	<b><u>£20</u></b>