

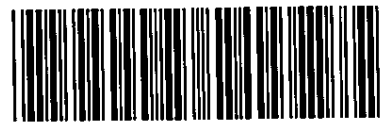
REGISTERED NUMBER. 05894262 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Glintech UK Limited

SATURDAY



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10/04/2010

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COMPANIES HOUSE

**Glintech UK Limited**

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for the Year Ended 30 June 2009**

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**Glintech UK Limited**

**Abbreviated Balance Sheet**

**30 June 2009**

	30.6.09 £	30.6.08 £
<b>CURRENT ASSETS</b>		
Debtors	13,171	42,508
Cash at bank	100,282	80,298
	<u>113,453</u>	<u>122,806</u>
<b>CREDITORS</b>		
Amounts falling due within one year	67,735	77,255
	<u>45,718</u>	<u>45,551</u>
<b>NET CURRENT ASSETS</b>		
	<u>45,718</u>	<u>45,551</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>45,718</u>	<u>45,551</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	45,618	45,451
	<u>45,718</u>	<u>45,551</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>45,718</u>	<u>45,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 or loss 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 statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

6/4/10

and were signed on

  
Mr D Spyridopoulos - Director

The notes form part of these abbreviated accounts

**Glntech UK Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	30.6.09	30.6.08
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>