

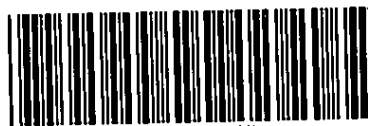
Registered number  
06678414

Glacier Trading Limited

Abbreviated Accounts

31 August 2012

THURSDAY



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30/05/2013

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COMPANIES HOUSE

**Glacier Trading Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 August 2012**

06678414

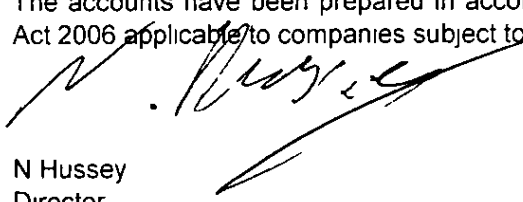
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets		-	25,190
<b>Current assets</b>			
Stocks		-	20,000
Debtors	148,855	630,451	
	<u>148,855</u>	<u>650,451</u>	
<b>Creditors, amounts falling due within one year</b>	(149,452)	(627,065)	
<b>Net current (liabilities)/assets</b>		(597)	23,386
<b>Total assets less current liabilities</b>		<u>(597)</u>	<u>48,576</u>
<b>Creditors amounts falling due after more than one year</b>		-	(42,163)
<b>Net (liabilities)/assets</b>		<u>(597)</u>	<u>6,413</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(697)	6,313
<b>Shareholders' funds</b>		<u>(597)</u>	<u>6,413</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
N Hussey  
Director

Approved by the board on 26 May 2013