

GRANULATED GLASS RESEARCH LIMITED

**Company Registration Number:
06687392 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

GRANULATED GLASS RESEARCH LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Deborah Wilson Brian Burgess
Company secretary:	Deborah Wilson
Registered office:	33 Barker Road Linthorpe Middlesbrough Cleveland TS5 5EW GBR
Company Registration Number:	06687392 (England and Wales)

GRANULATED GLASS RESEARCH LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	13,151	15,428
Total fixed assets:		<u>13,151</u>	<u>15,428</u>
Current assets			
Cash at bank and in hand:		0	45
Total current assets:		<u>0</u>	<u>45</u>
Creditors			
Creditors: amounts falling due within one year		58,363	58,363
Net current assets (liabilities):		<u>(58,363)</u>	<u>(58,318)</u>
Total assets less current liabilities:		<u>(45,212)</u>	<u>(42,890)</u>
Total net assets (liabilities):		<u><u>(45,212)</u></u>	<u><u>(42,890)</u></u>

The notes form part of these financial statements

GRANULATED GLASS RESEARCH LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(45,213)	(42,891)
Total shareholders funds:		<u>(45,212)</u>	<u>(42,890)</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Deborah Wilson

Status: Director

The notes form part of these financial statements

GRANULATED GLASS RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Tangible fixed assets depreciation policy

plant and machinery 20% straight line, fixtures and fittings 33% straight line

GRANULATED GLASS RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	22,952
At 30th September 2013:	22,952
Depreciation	
At 01st October 2012:	7,524
Charge for year:	2,277
At 30th September 2013:	9,801
Net book value	
At 30th September 2013:	13,151
At 30th September 2012:	15,428

GRANULATED GLASS RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

