

GLINT CONSULTANTS LTD

**Company Registration Number:
07679880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

GLINT CONSULTANTS LTD

Company Information for the Period Ended 30th June 2014

Director:	Minhajuddin MOHAMMED
Registered office:	494a Romford Road London E7 8AP
Company Registration Number:	07679880 (England and Wales)

GLINT CONSULTANTS LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	692	0
Total fixed assets:		<u>692</u>	<u>0</u>
Current assets			
Debtors:		1,211	-
Cash at bank and in hand:		14,506	1,000
Total current assets:		<u>15,717</u>	<u>1,000</u>
Creditors			
Creditors: amounts falling due within one year		7,688	-
Net current assets (liabilities):		<u>8,029</u>	<u>1,000</u>
Total assets less current liabilities:		<u>8,721</u>	<u>1,000</u>
Total net assets (liabilities):		<u><u>8,721</u></u>	<u><u>1,000</u></u>

The notes form part of these financial statements

GLINT CONSULTANTS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		7,721	0
Total shareholders funds:		<u>8,721</u>	<u>1,000</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Minhajuddin MOHAMMED

Status: Director

The notes form part of these financial statements

GLINT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

Turnover policy

The turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and Machinery - 18% Straight Line Office Equipment - 18% Straight Line Furniture and Fixture - 18% Straight Line

GLINT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	0
Additions:	844
At 30th June 2014:	844
Depreciation	
Charge for year:	152
At 30th June 2014:	152
Net book value	
At 30th June 2014:	692
At 30th June 2013:	0

GLINT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

