

**Registered Number NI073698**

**GLENBRAE PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 September 2014**

**Abbreviated Balance Sheet as at 30 September  
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
<b>Current assets</b>			
Debtors		277,096	277,096
Cash at bank and in hand		76	101
		<u>277,172</u>	<u>277,197</u>
<b>Creditors: amounts falling due within one year</b>		(277,085)	(277,085)
<b>Net current assets (liabilities)</b>		<u>87</u>	<u>112</u>
<b>Total assets less current liabilities</b>		<u>87</u>	<u>112</u>
<b>Total net assets (liabilities)</b>		<u>87</u>	<u>112</u>
<b>Capital and reserves</b>			
Called up share capital	2	110	110
Profit and loss account		(23)	2
<b>Shareholders' funds</b>		<u>87</u>	<u>112</u>

- For the year ending 30 September 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.

Approved by the Board on 30 June 2015

And signed on their behalf by:

**Trevor Duffy, Director**

**Elaine Duffy, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	€	€
100 Ordinary shares of €1.10 each	110	110

**3 Transactions with directors**

Name of director receiving advance or credit:

Dr Trevor  
Duffy  
The Directors  
Consider Dr  
Trevor Duffy to  
be a related  
party as he is a  
director of the  
company

Description of the transaction:

Balance at 1 October 2013:	€ 200,144
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>€ 200,144</u>

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