

Company Registration No. 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2003



GLAMPOT SERVICES LIMITED

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GLAMPOT SERVICES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2003**

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		22,282
Current assets			
Stocks		6,594	
Debtors		1,032	
Cash at bank and in hand		13,819	
		21,445	
Creditors: amounts falling due within one year		(42,043)	
Net current liabilities			(20,598)
Total assets less current liabilities			1,684
Provisions for liabilities and charges			(1,504)
			180
Capital and reserves			
Called up share capital	3		1
Profit and loss account			179
Shareholders' funds - equity interests			180

GLAMPOT SERVICES LIMITED

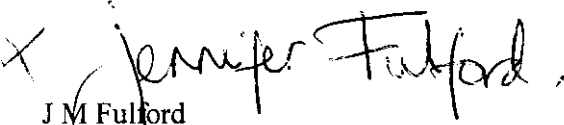
**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2003**

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 15 March 2004


J M Fulford
Director

GLAMPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 19 November 2002	-
Additions	24,756
At 31 December 2003	24,756
Depreciation	
At 19 November 2002	-
Charge for the period	2,474
At 31 December 2003	2,474
Net book value	
At 31 December 2003	22,282

GLAMPOT SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 DECEMBER 2003**

3 Share capital	2003
	£
Authorised	
1,000 Ordinary shares of each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of each	1

During the period 1 ordinary share of £1 was allotted and fully paid at par for cash consideration to provide initial working capital.