

**Company Registration No. 4594607 (England and Wales)**

**GLAMPOT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**SATURDAY**



**\*ANNTN49D\***

**A85**

**25/10/2008**

**139**

**COMPANIES HOUSE**

# **GLAMPOT SERVICES LIMITED**

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**GLAMPOT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2007**

|                                                       | Notes | 2007<br>£       | £               | 2006<br>£       | £               |
|-------------------------------------------------------|-------|-----------------|-----------------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |                 |                 |
| Tangible assets                                       | 2     |                 | 30,349          |                 | 33,458          |
| <b>Current assets</b>                                 |       |                 |                 |                 |                 |
| Stocks                                                |       | 6,354           |                 | 7,532           |                 |
| Debtors                                               |       | 1,155           |                 | 1,229           |                 |
| Cash at bank and in hand                              |       | 20,821          |                 | 30,763          |                 |
|                                                       |       | <u>28,330</u>   |                 | <u>39,524</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(52,997)</u> |                 | <u>(69,396)</u> |                 |
| <b>Net current liabilities</b>                        |       |                 | <u>(24,667)</u> |                 | <u>(29,872)</u> |
| <b>Total assets less current liabilities</b>          |       |                 | 5,682           |                 | 3,586           |
| <b>Provisions for liabilities and charges</b>         |       |                 | <u>(3,683)</u>  |                 | <u>(3,274)</u>  |
|                                                       |       |                 | <u>1,999</u>    |                 | <u>312</u>      |
| <b>Capital and reserves</b>                           |       |                 |                 |                 |                 |
| Called up share capital                               | 3     |                 | 1               |                 | 1               |
| Profit and loss account                               |       |                 | 1,998           |                 | 311             |
| <b>Shareholders' funds - equity interests</b>         |       |                 | <u>1,999</u>    |                 | <u>312</u>      |

**GLAMPOT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 DECEMBER 2007**

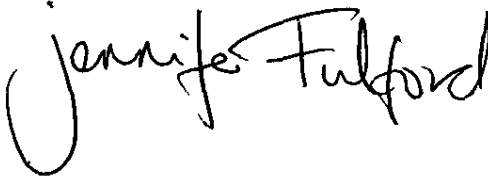
In preparing these financial statements

- (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 year and of its profit or loss for the financial year 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 13 October 2008

x  
Mrs J M Fulford  
Director



## **GLAMPOT SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007**

#### **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 |
|--------------------------------|----------------------|

##### **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

**GLAMPOT SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**2 Fixed assets**

|                       | <b>Tangible<br/>assets<br/>£</b> |
|-----------------------|----------------------------------|
| <b>Cost</b>           |                                  |
| At 1 January 2007     | 46,832                           |
| Additions             | 254                              |
|                       | <hr/>                            |
| At 31 December 2007   | 47,086                           |
|                       | <hr/>                            |
| <b>Depreciation</b>   |                                  |
| At 1 January 2007     | 13,374                           |
| Charge for the year   | 3,363                            |
|                       | <hr/>                            |
| At 31 December 2007   | 16,737                           |
|                       | <hr/>                            |
| <b>Net book value</b> |                                  |
| At 31 December 2007   | 30,349                           |
|                       | <hr/>                            |
| At 31 December 2006   | 33,458                           |
|                       | <hr/>                            |

| <b>3 Share capital</b>                    | <b>2007<br/>£</b> | <b>2006<br/>£</b> |
|-------------------------------------------|-------------------|-------------------|
| <b>Authorised</b>                         |                   |                   |
| 1,000 Ordinary shares of £1 each          | 1,000             | 1,000             |
|                                           | <hr/>             | <hr/>             |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 1 Ordinary shares of £1 each              | 1                 | 1                 |
|                                           | <hr/>             | <hr/>             |

**4 Ultimate parent company**

The ultimate controlling party is Mrs J M Fulford, director and shareholder of the company