

Registered Number 04594607

GLAMPOT SERVICES LIMITED

Abbreviated Accounts

31 December 2009

GLAMPOT SERVICES LIMITED

Registered Number 04594607

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>23,224</u>	<u>27,322</u>
Total fixed assets		23,224	27,322
Current assets			
Stocks		3,547	6,127
Debtors		1,392	1,300
Cash at bank and in hand		24,176	23,138
Total current assets		<u>29,115</u>	<u>30,565</u>
Creditors: amounts falling due within one year		(34,934)	(40,828)
Net current assets		(5,819)	(10,263)
Total assets less current liabilities		<u>17,405</u>	<u>17,059</u>
Provisions for liabilities and charges		(3,298)	(3,726)
Total net Assets (liabilities)		14,107	13,333
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>14,106</u>	<u>13,332</u>
Shareholders funds		<u>14,107</u>	<u>13,333</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:

Mrs J M Fulford, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2009

1 Accounting policies

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. Compliance with accounting standards The financial statements are prepared in accordance with applicable accounting standards. **Stock** Stock is valued at the lower of cost and net realisable value. **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.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	47,086
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>47,086</u>
Depreciation	
At 31 December 2008	19,764
Charge for year	4,098
on disposals	
At 31 December 2009	<u>23,862</u>
Net Book Value	
At 31 December 2008	27,322
At 31 December 2009	<u>23,224</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		

1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1