

Company Registration No. 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

GLAMPOT SERVICES LIMITED

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GLAMPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		31,353		19,740
Current assets					
Stocks		3,600		3,623	
Debtors		1,350		2,542	
Cash at bank and in hand		12,884		25,152	
		17,834		31,317	
Creditors: amounts falling due within one year		(26,241)		(36,634)	
Net current liabilities			(8,407)		(5,317)
Total assets less current liabilities			22,946		14,423
Provisions for liabilities			(5,308)		(2,882)
			17,638		11,541
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,637		11,540
Shareholders' funds			17,638		11,541

GLAMPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with section 476 of the Companies act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 9 May 2012

Mrs J M Fulford
Director

Company Registration No. 4594607

GLAMPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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.

GLAMPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2011	47,086
Additions	20,793
Disposals	(9,500)
At 31 December 2011	58,379
Depreciation	
At 1 January 2011	27,346
On disposals	(5,852)
Charge for the year	5,532
At 31 December 2011	27,026
Net book value	
At 31 December 2011	31,353
At 31 December 2010	19,740

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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