

Company Registration No. 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

GLAMPOT SERVICES LIMITED

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GLAMPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		26,366		31,353
Current assets					
Stocks		2,500		3,600	
Debtors		1,434		1,350	
Cash at bank and in hand		26,667		12,884	
		<u>30,601</u>		<u>17,834</u>	
Creditors: amounts falling due within one year		<u>(26,086)</u>		<u>(26,241)</u>	
Net current assets/(liabilities)			<u>4,515</u>		<u>(8,407)</u>
Total assets less current liabilities			30,881		22,946
Provisions for liabilities			<u>(5,330)</u>		<u>(5,308)</u>
			<u>25,551</u>		<u>17,638</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>25,550</u>		<u>17,637</u>
Shareholders' funds			<u>25,551</u>		<u>17,638</u>

GLAMPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 March 2013

Mrs J M Fulford

Director

Company Registration No. 4594607

GLAMPOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 2012

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2012	58,379
Disposals	(954)
At 31 December 2012	57,425
Depreciation	
At 1 January 2012	27,026
On disposals	(620)
Charge for the year	4,653
At 31 December 2012	31,059
Net book value	
At 31 December 2012	26,366
At 31 December 2011	31,353

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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