

Company Registration No. 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

GLAMPOT SERVICES LIMITED

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GLAMPOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	2013		2012	
	£	£	£	£
Fixed assets		22,411		26,366
Current assets	30,666		29,167	
Prepayments and accrued income	1,800		1,434	
Creditors: amounts falling due within one year	(12,459)		(26,086)	
Net current assets		20,007		4,515
Total assets less current liabilities		42,418		30,881
Provisions for liabilities		(4,482)		(5,330)
		37,936		25,551
Capital and reserves		37,936		25,551

For the financial year ended 31 December 2013 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 June 2014

J M Fulford

Director

Company Registration No. 4594607

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 1072 of the Companies Act 2006.