

GLORIOUS SPA LIMITED

**Company Registration Number:
07345021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

GLORIOUS SPA LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Mr A E Lysak Ms S L Ridge
Registered office:	29 South Street Chichester West Sussex PO19 1FJ
Company Registration Number:	07345021 (England and Wales)

GLORIOUS SPA LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	59,240	66,119
Total fixed assets:		<u>59,240</u>	<u>66,119</u>
Current assets			
Debtors:		4,722	4,045
Cash at bank and in hand:		-	6,421
Total current assets:		<u>4,722</u>	<u>10,466</u>
Creditors			
Creditors: amounts falling due within one year		112,737	135,407
Net current assets (liabilities):		<u>(108,015)</u>	<u>(124,941)</u>
Total assets less current liabilities:		<u>(48,775)</u>	<u>(58,822)</u>
Total net assets (liabilities):		<u><u>(48,775)</u></u>	<u><u>(58,822)</u></u>

The notes form part of these financial statements

GLORIOUS SPA LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(48,775)	(58,822)
Total shareholders funds:		<u>(48,775)</u>	<u>(58,822)</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms S L Ridge
Status: Director

The notes form part of these financial statements

GLORIOUS SPA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008)

Turnover policy

Turnover represents the value net of VAT and discounts of services provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been accounted for at the following rates to write off the asset over their estimated useful life.
Buildings straightline 15% Plant and machinery reducing 25%

GLORIOUS SPA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	74,006
At 31st August 2012:	74,006
Depreciation	
At 01st September 2011:	7,887
Charge for year:	6,879
At 31st August 2012:	14,766
Net book value	
At 31st August 2012:	59,240
At 31st August 2011:	66,119

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.

