GLOHH LTD

Company Registration Number:
07658695 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th June 2011

End date: 30th June 2012

SUBMITTED

GLOHH LTD

Company Information
for the Period Ended 30th June 2012

Director:	Faheem Rafiq Sajhd Hussain Azhar Ahmad
Registered office:	10 Hartley Court Norton Street Nottingham Nottinghamshire NG7 3AN GBR
Company Registration Number:	07658695 (England and Wales)

GLOHH LTD

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	**675**	-
Total fixed assets:		**675**	-
Current assets			
Debtors:	4	**940**	-
Cash at bank and in hand:		**286**	-
Total current assets:		**1,226**	-
Creditors			
Creditors: amounts falling due within one year	5	**19,341**	-
Net current assets (liabilities):		**(18,115)**	-
Total assets less current liabilities:		**(17,440)**	-
Total net assets (liabilities):		**(17,440)**	-

The notes form part of these financial statements

GLOHH LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	6	**100**	-
Profit and Loss account:		**(17,540)**	-
Total shareholders funds:		**(17,440)**	-

For the year ending 30 June 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 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Faheem Rafiq
Status: Director

The notes form part of these financial statements

GLOHH LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 25% reducing balance

Other accounting policies

Going concern: These accounts have been prepared on a going concern basis, despite the fact that liabilities exceed assets. The directors have given an undertaking to support the company until it returns to a net assets position.

GLOHH LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	**£**
Additions:	900
At 30th June 2012:	900
Depreciation	
Charge for year:	225
At 30th June 2012:	225
Net book value	
At 30th June 2012:	675

GLOHH LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Debtors

	2012	
	£	£
Other debtors:	940	-
Total:	**940**	**-**

GLOHH LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Creditors: amounts falling due within one year

	2012	
	£	£
Accruals and deferred income:	3,032	-
Other creditors:	16,309	-
Total:	**19,341**	**-**

GLOHH LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.