

Registered number
08428521

Glo-Belle Ltd

Abbreviated Accounts

31 March 2014

Glo-Belle Ltd**Registered number:** 08428521**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	1,500
Current assets		
Cash at bank and in hand		15,432
Creditors: amounts falling due within one year		(12,961)
Net current assets		2,471
Net assets		3,971
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,871
Shareholder's funds		3,971

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mrs B K Shergill.

Director

Approved by the board on 4 December 2014

Glo-Belle Ltd

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, inclusive of value added tax and discounts for work carried out in respect of services provided to customers during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

2 Tangible fixed assets

£

Cost

Additions	2,000
At 31 March 2014	<u>2,000</u>

Depreciation

Charge for the period	500
At 31 March 2014	<u>500</u>

Net book value

At 31 March 2014	<u>1,500</u>
------------------	--------------

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
-----------------	---------	-----	------------

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.