

Registered number
08428521

Glo-Belle Ltd

Abbreviated Accounts

31 March 2015

Glo-Belle Ltd**Registered number:** 08428521**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,125	1,500
Current assets			
Debtors		4,262	-
Cash at bank and in hand		669	15,432
		<u>4,931</u>	<u>15,432</u>
Creditors: amounts falling due within one year		<u>(5,114)</u>	<u>(12,961)</u>
Net current (liabilities)/assets		(183)	2,471
Net assets		<u>942</u>	<u>3,971</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		842	3,871
Shareholder's funds		<u>942</u>	<u>3,971</u>

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 29 December 2015

Notes to the Abbreviated Accounts for the year ended 31 March 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 April 2014	2,000
At 31 March 2015	<u>2,000</u>

At 1 April 2014	500
Charge for the year	375
At 31 March 2015	875

At 31 March 2015	1,125
At 31 March 2014	<u>1,500</u>

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	100	100	100
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Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£

Current account	1,966	(37,439)	34,671	(802)
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<u>1,966</u>	<u>(37,439)</u>	<u>34,671</u>	<u>(802)</u>
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