

GLEN SKIPS LTD

**Company Registration Number:
SC402271 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd June 2011

End date: 30th June 2012

SUBMITTED

GLEN SKIPS LTD

Company Information for the Period Ended 30th June 2012

Director:	DAVID LAIRD
Registered office:	190 Main Street Camelon Falkirk FK1 4DY GBR
Company Registration Number:	SC402271 (Scotland)

GLEN SKIPS LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	4,642	-
Total fixed assets:		<u>4,642</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		1,778	-
Total current assets:		<u>1,778</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		12,792	-
Net current assets (liabilities):		<u>(11,014)</u>	<u>-</u>
Total assets less current liabilities:		<u>(6,372)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(6,372)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GLEN SKIPS LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(6,373)	-
Total shareholders funds:		<u>(6,372)</u>	<u>-</u>

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.

The financial statements were approved by the Board of Directors on 22 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID LAIRD

Status: Director

The notes form part of these financial statements

GLEN SKIPS 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 using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated to write-off fixed assets over their estimated useful lives at the following annual rates: Machinery 25% Net Book Value.

GLEN SKIPS LTD

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

2. Tangible assets

	Total
Cost	£
At 23rd June 2011:	5,802
At 30th June 2012:	5,802
Depreciation	
At 23rd June 2011:	0
Charge for year:	1,160
At 30th June 2012:	1,160
Net book value	
At 30th June 2012:	4,642

GLEN SKIPS LTD

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

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
