

**Registered Number 02995770**

**GLENDOWER BUSINESS SERVICES LTD**

**Abbreviated Accounts**

**31 December 2012**

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	16,529	3,019
		<u>16,529</u>	<u>3,019</u>
<b>Current assets</b>			
Debtors		61,175	5,401
Cash at bank and in hand		18,416	67,040
		<u>79,591</u>	<u>72,441</u>
<b>Creditors: amounts falling due within one year</b>		<u>(93,115)</u>	<u>(74,811)</u>
<b>Net current assets (liabilities)</b>		<u>(13,524)</u>	<u>(2,370)</u>
<b>Total assets less current liabilities</b>		<u>3,005</u>	<u>649</u>
<b>Total net assets (liabilities)</b>		<u>3,005</u>	<u>649</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,905	549
<b>Shareholders' funds</b>		<u>3,005</u>	<u>649</u>

- For the year ending 31 December 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

**M Toofanian, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Fixtures and equipment - 25% on reducing balance

**Other accounting policies**

There have been no significant events since the reporting date

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	29,045
Additions	19,020
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>48,065</u>
<b>Depreciation</b>	
At 1 January 2012	26,026
Charge for the year	5,510
On disposals	-
At 31 December 2012	<u>31,536</u>
<b>Net book values</b>	
At 31 December 2012	<u>16,529</u>
At 31 December 2011	<u>3,019</u>

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