Registered Number 02995770

GLENDOWER BUSINESS SERVICES LTD

Abbreviated Accounts

31 December 2015

GLENDOWER BUSINESS SERVICES LTD **Registered Number 02995770**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,201	10,767
		9,201	10,767
Current assets			
Debtors		75,464	45,783
Cash at bank and in hand		14,683	4,716
		90,147	50,499
Creditors: amounts falling due within one year		(78,726)	(48,066)
Net current assets (liabilities)		11,421	2,433
Total assets less current liabilities		20,622	13,200
Total net assets (liabilities)		20,622	13,200
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20,522	13,100
Shareholders' funds		20,622	13,200

- For the year ending 31 December 2015 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 26 September 2016

And signed on their behalf by:
M Toofanian, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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
POST BALANCE SHEET EVENTS
There have been no significant events since the reporting date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	50,024
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	51,524
Depreciation	
At 1 January 2015	39,257
Charge for the year	3,066
On disposals	-
At 31 December 2015	42,323
Net book values	
At 31 December 2015	9,201
At 31 December 2014	10,767