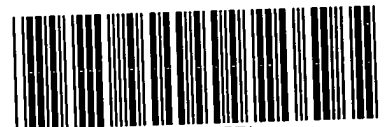


Registration number 05164629

Gladwood Design Limited
Abbreviated accounts
for the year ended 30 June 2014

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Gladwood Design Limited

**Abbreviated balance sheet
as at 30 June 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,180		8,640
Current assets					
Debtors		30,641		20,313	
Cash at bank and in hand		1,191		3,640	
		<u>31,832</u>		<u>23,953</u>	
Creditors: amounts falling due within one year		<u>(27,958)</u>		<u>(25,318)</u>	
Net current assets/(liabilities)			<u>3,874</u>		<u>(1,365)</u>
Total assets less current liabilities			<u>11,054</u>		<u>7,275</u>
Net assets			<u><u>11,054</u></u>		<u><u>7,275</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,052		7,273
Shareholders' funds			<u><u>11,054</u></u>		<u><u>7,275</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Gladwood Design Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

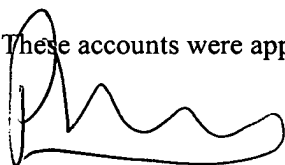
For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 November 2014, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'P Hopper', with a stylized, wavy line extending from the end.

P Hopper
Director

Registration number 05164629

The notes on page 3 form an integral part of these financial statements.

Gladwood Design Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of fees charged during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2013	13,055
At 30 June 2014	13,055

Depreciation

At 1 July 2013	4,415
Charge for year	1,460
At 30 June 2014	5,875

Net book values

At 30 June 2014	7,180
At 30 June 2013	8,640

3. Share capital

2014
£

2013
£

Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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Equity Shares

2 Ordinary shares of £1 each	2	2
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