

GLADCON SERVICES LTD

**Company Registration Number:
09078842 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th June 2014

End date: 30th June 2015

SUBMITTED

GLADCON SERVICES LTD

Company Information for the Period Ended 30th June 2015

Director:	Vasile Gladchii
Registered office:	22 Arundel Drive South Harrow HA2 8PS
Company Registration Number:	09078842 (England and Wales)

GLADCON SERVICES LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	3	1,037	-
Total fixed assets:		<u>1,037</u>	<u>-</u>
Current assets			
Debtors:	4	4,756	-
Cash at bank and in hand:		1,370	-
Total current assets:		<u>6,126</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	7,162	-
Net current assets (liabilities):		<u>(1,036)</u>	<u>-</u>
Total assets less current liabilities:		<u>1</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GLADCON SERVICES LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	6	1	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vasile Gladchii

Status: Director

The notes form part of these financial statements

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery - 25% Straight line

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 10th June 2014:	0
Additions:	1,382
At 30th June 2015:	1,382
Depreciation	
At 10th June 2014:	0
Charge for year:	346
At 30th June 2015:	346
Net book value	
At 30th June 2015:	1,037

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Debtors

	2015	
	£	£
Trade debtors:	4,756	-
Total:	4,756	-

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	2,823	-
Other creditors:	4,339	-
Total:	<u>7,162</u>	<u>-</u>

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

6. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

