GLADCON SERVICES LTD

Company Registration Number:
09078842 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

GLADCON SERVICES LTD

Abbreviated Balance sheet

As at 30 June 2016

	Notes	*2016*	*13 months to 30 Jun 2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**691**	1,037
Total fixed assets:		**691**	1,037
Current assets			
Debtors:		**9,376**	4,756
Cash at bank and in hand:		**5,069**	1,370
Total current assets:		**14,445**	6,126
Creditors: amounts falling due within one year:		**(15,135)**	(7,162)
Net current assets (liabilities):		**(690)**	(1,036)
Total assets less current liabilities:		**1**	1
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

GLADCON SERVICES LTD

Balance sheet continued

As at 30 June 2016

	Notes	*2016*	*13 months to 30 Jun 2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**1**	1
Shareholders funds:		**1**	1

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 March 2017

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 30 June 2016

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%

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	1,382
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	1,382
Depreciation	
01 July 2015:	345
Charge for year:	346
On disposals:	0
Other adjustments:	0
30 June 2016:	691
Net book value	
30 June 2016:	**691**
30 June 2015:	**1,037**

GLADCON SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	13 months to 30 Jun 2015 Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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