

REGISTERED NUMBER: 02833881 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

GLOWSKILL LIMITED

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for the Year Ended 31 OCTOBER 2013**

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**Company Information
for the Year Ended 31 OCTOBER 2013**

DIRECTOR: P L Patel

REGISTERED OFFICE: 31 Chase Road
Park Royal
London
NW10 6PU

REGISTERED NUMBER: 02833881 (England and Wales)

ACCOUNTANTS: Frasers Young Limited
Chartered Certified Accountants
Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

**Abbreviated Balance Sheet
31 OCTOBER 2013**

	Notes	31.10.13 £	31.10.12 £
FIXED ASSETS			
Tangible assets	2	311,077	319,970
CURRENT ASSETS			
Debtors		-	356
Cash at bank		<u>49,603</u>	<u>34,098</u>
		49,603	34,454
CREDITORS			
Amounts falling due within one year		<u>(6,744)</u>	<u>(10,971)</u>
NET CURRENT ASSETS		<u>42,859</u>	<u>23,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>353,936</u>	<u>343,453</u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Revaluation reserve		165,155	165,155
Profit and loss account		<u>188,682</u>	<u>178,199</u>
SHAREHOLDERS' FUNDS		<u>353,936</u>	<u>343,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 OCTOBER 2013

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

The financial statements were approved by the director on 9 July 2014 and were signed by:

P L Patel - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 OCTOBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

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

Freehold property - 2% on cost of Building

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	
and 31 October 2013	<u>444,633</u>
DEPRECIATION	
At 1 November 2012	124,663
Charge for year	<u>8,893</u>
At 31 October 2013	<u>133,556</u>
NET BOOK VALUE	
At 31 October 2013	<u>311,077</u>
At 31 October 2012	<u>319,970</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13	31.10.12
			£	£
100	Ordinary Shares	£1	<u>99</u>	<u>99</u>

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
GLOWSKILL LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GLOWSKILL LIMITED for the year ended 31 October 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of GLOWSKILL LIMITED in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of GLOWSKILL LIMITED and state those matters that we have agreed to state to the director of GLOWSKILL LIMITED in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that GLOWSKILL LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of GLOWSKILL LIMITED. You consider that GLOWSKILL LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of GLOWSKILL LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frasers Young Limited
Chartered Certified Accountants
Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

9 July 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.