Registered Number 03624209

GLAD-SKY LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,795	3,795
Investments		-	-
		3,795	3,795
Current assets			
Stocks		3	3
		3	3
Net current assets (liabilities)		3	3
Total assets less current liabilities		3,798	3,798
Creditors: amounts falling due after more than one year	3	(3,795)	(3,795)
Total net assets (liabilities)		3	3
Capital and reserves			
Called up share capital		3	3
Shareholders' funds		3	3

- For the year ending 30 September 2013 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 June 2014

And signed on their behalf by:
Sanjay Karia, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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
The Company has not traded during the year or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore has made neither profit nor loss.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	3,795
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	3,795
Depreciation	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	-
Net book values	
At 30 September 2013	3,795
At 30 September 2012	3,795

The Freehold property is situated at 40 Gladsmuir Road, London N19 3JX and is subject to three leasehold interests. The Directors consider the amount at which the property is carried fairly represents its current open market value.

3 Creditors

	2013	*2012*
	£	£
Secured Debts	3,795	3,795