

Registered Number 03624209

GLAD-SKY LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,795	3,795
		<u>3,795</u>	<u>3,795</u>
Current assets			
Cash at bank and in hand		3	3
		<u>3</u>	<u>3</u>
Net current assets (liabilities)		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3,798</u>	<u>3,798</u>
Creditors: amounts falling due after more than one year	3	(3,795)	(3,795)
Total net assets (liabilities)		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	4	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

- For the year ending 30 September 2014 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 2015

And signed on their behalf by:

Sanjay Karia, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

Valuation information and policy

The Directors' loans are interest free and are not expected to be repaid for the foreseeable future.

Other accounting policies

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption); and no notice has been deposited requesting an audit under section 249B(2).

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,795
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,795</u>
Depreciation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>3,795</u>
At 30 September 2013	<u>3,795</u>

The freehold property is situated at 40 Gladsmuir Road, London, N19 3JX and is subject to 3

leasehold interests. The Directors consider the amount at which the property is carried fairly represents its current open market value.

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	3,795	3,795

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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