

**GLIBRO SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

Hanberry & Co.

Chartered Certified Accountants
20 Peterborough Road

Harrow
Middlesex
HA1 2BQ

Glibro Services Ltd
Company No. 4060343
Abbreviated Balance Sheet 31 December 2012

		2012		2011	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		165,860		163,143	
Cash at bank and in hand		2,207		202	
		<u>168,067</u>		<u>163,345</u>	
Creditors: Amounts Falling Due Within One Year		<u>(317,018)</u>		<u>(322,362)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(148,951)</u>		<u>(159,017)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(148,951)</u>		<u>(159,017)</u>
NET ASSETS			<u>(148,951)</u>		<u>(159,017)</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss account			<u>(148,953)</u>		<u>(159,019)</u>
SHAREHOLDERS' FUNDS			<u>(148,951)</u>		<u>(159,017)</u>

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Donal Bolger _____

18/09/2013

Glibro Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

			2012	2011
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	2	2	2

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 31 December 2011	Amounts advanced	As at 31 December 2012
	£	£	£
Mr Frank Gleeson	10,122	4,170	14,292

The above loan is unsecured, interest free and repayable on demand.

4 . Ultimate Controlling Party

The company is a wholly owned subsidiary of Wigam Holdings Limited, a company registered in Cyprus. The ultimate holding company is Glibro Holdings SA, registered in Luxembourg.

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.