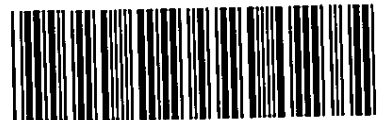


Registration Number 4060343

Glibro Services Ltd
Abridged Financial Statements
for the year ended 31st December 2015

SATURDAY



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01/10/2016
COMPANIES HOUSE

Company Information

Directors	Mr Donal Bolger Mr Frank Gleeson
Company Number	4060343
Registered Office	20 Peterborough Road Harrow Middlesex HA1 2BQ

Glibro Services Limited

Balance Sheet

As at 31st December 2015

	Notes	2015 £	2014 £
Current Assets			
Debtors	2	15,186	15,186
Cash at bank and in hand		<u>1,376</u>	<u>7,636</u>
		16,562	22,822
Creditors: amounts falling due within one year		<u>(151,837)</u>	<u>(167,899)</u>
Net Current Assets/(Liabilities)		(135,275)	(145,077)
Total Assets Less Current Liabilities		<u>(135,275)</u>	<u>(145,077)</u>
Total Net Assets (liabilities)		<u>(135,275)</u>	<u>(145,077)</u>
Capital and Reserves			
Called up share capital	3	2	2
Profit for the year		<u>(135,277)</u>	<u>(145,079)</u>
Equity shareholders' Funds		<u>(135,275)</u>	<u>(145,077)</u>

- For the year ending 31 December 2015 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 29th September 2016

And signed on their behalf by:
Donal Bolger, Director



Notes to the Financial Statements
For the year ended 31st December 2015

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Debtors	2015	2014
	€	€
Trade Debtors	<u>15,186</u>	<u>15,186</u>
	<u>15,186</u>	<u>15,186</u>

3. Share Capital	2015	2014
	£	£
Issued Share Capital		
2 Ordinary shares of £1 00 per share	<u>2</u>	<u>2</u>