

**Registration Number 4060343**

**Glibro Services Ltd**

**Abridged Financial Statements**

**for the year ended 31st December 2014**

**TUESDAY**



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**A18**

**15/12/2015**

**#131**

**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**

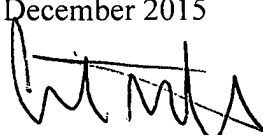
**As at 31<sup>st</sup> December 2014**

<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Current Assets</b>		
Debtors	15,186	173,795
Cash at bank and in hand	<u>7,636</u>	<u>8,260</u>
	22,822	182,055
<b>Creditors: amounts falling due within one year</b>	<u>(167,899)</u>	<u>(321,804)</u>
<b>Net Current Assets/(Liabilities)</b>	(145,077)	(139,749)
<b>Total Assets Less Current Liabilities</b>	<u>(145,077)</u>	<u>(139,749)</u>
<b>Total Net Assets (liabilities) Capital and Reserves</b>	<u>(145,077)</u>	<u>(139,749)</u>
Called up share capital	2	2
Profit for the year	<u>(145,079)</u>	<u>(139,751)</u>
Equity shareholders' Funds	<u>(145,077)</u>	<u>(139,749)</u>

- For the year ending 31 December 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 14<sup>th</sup> December 2015

And signed on their behalf by:  
**Donal Bolger, Director**



**Notes to the Financial Statements**  
**For the year ended 31<sup>st</sup> December 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**

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