

Registered Number 04586134

GLYPHICS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	32,271	44,765
		<u>32,271</u>	<u>44,765</u>
Current assets			
Stocks		18,000	18,000
Debtors		227,577	148,330
Cash at bank and in hand		327,249	277,314
		<u>572,826</u>	<u>443,644</u>
Creditors: amounts falling due within one year		<u>(194,597)</u>	<u>(159,108)</u>
Net current assets (liabilities)		<u>378,229</u>	<u>284,536</u>
Total assets less current liabilities		<u>410,500</u>	<u>329,301</u>
Total net assets (liabilities)		<u>410,500</u>	<u>329,301</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		410,499	329,300
Shareholders' funds		<u>410,500</u>	<u>329,301</u>

- For the year ending 30 November 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 17 August 2016

And signed on their behalf by:

T S Heppell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 January 2015.

Turnover policy

Turnover represents the invoiced amount of goods sold and services provided during the period stated net of value added tax and is in respect of a continuing trade.

Tangible assets depreciation policy

Depreciation is provided on all fixed assets to write off the cost of each asset evenly over its expected useful life using the following rates:

Computer equipment - 25%

Office furniture - 25%

Motor vehicles - 25%

Valuation information and policy

Stock:

Stock has been valued by the director at the lower of cost and net realisable value.

Other accounting policies

Controlling Party:

The director is the company's ultimate controlling party.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	178,200
Additions	9,684
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>187,884</u>
Depreciation	
At 1 December 2014	133,435
Charge for the year	22,178
On disposals	-
At 30 November 2015	<u>155,613</u>
Net book values	
At 30 November 2015	<u><u>32,271</u></u>

At 30 November 2014

44,765

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

Authorized : 10,000 ordinary shares of £1 each.

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