

Glevum Heating Limited
Unaudited Abbreviated Accounts
For the year ended 31 October 2015



Glevum Heating Limited

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Glevum Heating Limited

Abbreviated Balance Sheet

As at 31 October 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16/8/16


Mr Raj Patel
Director

Company Registration No. 07418839

Glevum Heating Limited

Notes to the Financial Statements

For the year ended 31 October 2015

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

Allotted, called up and fully paid

1 Ordinary of £1 each

2015
£

2014
£

1

1