

Registered Number 08730658

GLOC MEDIA LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		225
Cash at bank and in hand		16,687
		<u>16,912</u>
Creditors: amounts falling due within one year		<u>(16,730)</u>
Net current assets (liabilities)		<u>182</u>
Total assets less current liabilities		<u>182</u>
Total net assets (liabilities)		<u><u>182</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		82
Shareholders' funds		<u><u>182</u></u>

- For the year ending 31 October 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 5 February 2015

And signed on their behalf by:

Mr I. Etxebeste, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 amounts receivable for goods and services net of VAT and trade discount.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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