

Registered Number 03047137

GLIDEROBE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	37,678	27,571
		<u>37,678</u>	<u>27,571</u>
Current assets			
Stocks		73,080	50,336
Debtors		15,499	16,880
Cash at bank and in hand		1,668	5,481
		<u>90,247</u>	<u>72,697</u>
Creditors: amounts falling due within one year		(94,062)	(67,928)
Net current assets (liabilities)		<u>(3,815)</u>	<u>4,769</u>
Total assets less current liabilities		<u>33,863</u>	<u>32,340</u>
Provisions for liabilities		(4,896)	(4,867)
Total net assets (liabilities)		<u>28,967</u>	<u>27,473</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,867	27,373
Shareholders' funds		<u>28,967</u>	<u>27,473</u>

- For the year ending 30 June 2013 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 13 March 2014

And signed on their behalf by:

R Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance
 Fixtures & Fittings - 15% reducing balance
 Motor Vehicles - 15% reducing balance
 Equipment - 15% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2012	37,667
Additions	16,755
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>54,422</u>
Depreciation	
At 1 July 2012	10,096
Charge for the year	6,648
On disposals	-
At 30 June 2013	<u>16,744</u>
Net book values	
At 30 June 2013	<u>37,678</u>
At 30 June 2012	<u>27,571</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100