

REGISTERED NUMBER: 4789118 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

FOR

THE GLOW LOUNGE LIMITED

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THE GLOW LOUNGE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009

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THE GLOW LOUNGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS: Ms K Clay
B Thomas

SECRETARY: Ms K Clay

REGISTERED OFFICE: 4c Cavendish Parade
London
SW4 9DW

REGISTERED NUMBER: 4789118 (England and Wales)

ACCOUNTANTS: AEL Partners LLP
2nd Floor
201 Haverstock Hill
Belsize Park
London
NW3 4QG

THE GLOW LOUNGE LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	42,686	38,413
CURRENT ASSETS			
Stocks		8,586	7,738
Debtors		27,283	71,212
Cash at bank and in hand		28,636	16,987
		<u>64,505</u>	<u>95,937</u>
CREDITORS			
Amounts falling due within one year		<u>49,735</u>	<u>96,127</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>14,770</u>	<u>(190)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,456</u>	<u>38,223</u>
CREDITORS			
Amounts falling due after more than one year		<u>15,000</u>	<u>15,000</u>
NET ASSETS		<u><u>42,456</u></u>	<u><u>23,223</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>42,256</u>	<u>23,023</u>
SHAREHOLDERS' FUNDS		<u><u>42,456</u></u>	<u><u>23,223</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

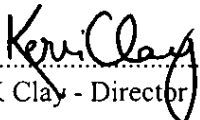
THE GLOW LOUNGE LIMITED


ABBREVIATED BALANCE SHEET - continued

30 JUNE 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20/10/09 and were signed on its behalf by:


.....
Ms K Clay - Director


.....
B Thomas - Director

The notes form part of these abbreviated accounts

THE GLOW LOUNGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	74,925
Additions	18,237
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At 30 June 2009	93,162
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DEPRECIATION	
At 1 July 2008	36,513
Charge for year	13,963
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At 30 June 2009	50,476
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NET BOOK VALUE	
At 30 June 2009	42,686
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At 30 June 2008	38,412
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
200	Ordinary	£1	200	200
			<hr/>	<hr/>