

GLAMZAM LTD

**Company Registration Number:
09059857 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28 May 2014

End date: 31 May 2015

GLAMZAM LTD

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £
Fixed assets		
Intangible assets:		0
Tangible assets:	2	2,750
Total fixed assets:		2,750
Current assets		
Stocks:		22,565
Debtors:		0
Cash at bank and in hand:		385
Total current assets:		22,950
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		22,950
Total assets less current liabilities:		25,700
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		25,700

The notes form part of these financial statements

GLAMZAM LTD

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	25,700
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 25,700 <hr/>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 25 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anastasios Nichas

Status: Director

The notes form part of these financial statements

GLAMZAM LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Plant and machinery – 20% on cost

Fixtures and fittings – 10% on cost

Office equipment - 20% on cost

GLAMZAM LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Tangible assets

	Total
Cost	£
Additions:	1,455
Disposals:	0
Revaluations:	0
Transfers:	1,525
31 May 2015:	<u>2,980</u>
Depreciation	
Charge for year:	230
On disposals:	0
Other adjustments:	0
31 May 2015:	<u>230</u>
Net book value	
31 May 2015:	<u>2,750</u>

GLAMZAM LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

3. Called up share capital

Allotted, called up and paid

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	12,850.00	25,700
Preference shares:			0
Total share capital (£):			25,700

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