

Registered Number 09011613

GLOW BOUTIQUE LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	41,097
		<u>41,097</u>
Current assets		
Stocks		1,000
Debtors		800
Cash at bank and in hand		6,386
		<u>8,186</u>
Creditors: amounts falling due within one year		<u>(1,050)</u>
Net current assets (liabilities)		<u>7,136</u>
Total assets less current liabilities		<u>48,233</u>
Creditors: amounts falling due after more than one year		<u>(52,843)</u>
Total net assets (liabilities)		<u><u>(4,610)</u></u>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		(4,614)
Shareholders' funds		<u><u>(4,610)</u></u>

- For the year ending 30 September 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.

Approved by the Board on 22 January 2016

And signed on their behalf by:

Andy Tudor, Director

Rachael Tudor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover derives from the company's principal activities and comprises the invoiced amount of goods and services provided net of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less the estimated residual value of each asset on a reducing balance basis at 10% per annum over its expected useful life.

2 Tangible fixed assets

	£
Cost	
Additions	45,329
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>45,329</u>
Depreciation	
Charge for the year	4,232
On disposals	-
At 30 September 2015	<u>4,232</u>
Net book values	
At 30 September 2015	<u><u>41,097</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
4 Ordinary shares of £1 each	4

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