

Company Registration No. 06910548 (England and Wales)

GLM YOUTH AND CHILDREN SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

GLM YOUTH AND CHILDREN SERVICES LIMITED

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GLM YOUTH AND CHILDREN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		438
CURRENT ASSETS					
Debtors		1,453		1,841	
NET CURRENT ASSETS			1,453		1,841
TOTAL ASSETS LESS CURRENT LIABILITIES			1,453		2,279
CAPITAL AND RESERVES					
Profit and loss account			1,453		2,279
SHAREHOLDERS' FUNDS			1,453		2,279

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/8/2016



Mr M. Saeed
DIRECTOR

COMPANY REGISTRATION NO. 06910548

GLM YOUTH AND CHILDREN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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1.4 COMPANY STATUS

The company is a company limited by guarantee and the members of the company are the directors named on page 1. In the event of the company being wound up the liability in respect of the guarantee is limited to £1 per member of the company,

2 FIXED ASSETS

	Tangible assets £
COST	
At 1 January 2015	1,048
Disposals	(1,048)
	—
At 31 December 2015	—
	—
DEPRECIATION	
At 1 January 2015	609
On disposals	(609)
	—
At 31 December 2015	—
	—
NET BOOK VALUE	
At 31 December 2015	—
	—
At 31 December 2014	438
	—

GLM YOUTH AND CHILDREN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3 ULTIMATE PARENT COMPANY

The immediate and ultimate parent company is Green Lane Masjid and Community Centre, a registered charity, which is incorporated in England and Wales.