

**G.L.M.A. LIMITED**

**Company Registration Number:  
03780807 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# G.L.M.A. LIMITED

## Abbreviated Balance sheet

As at 30 June 2015

|                                          | <i>Notes</i> | <i>2015</i><br>£ | <i>2014</i><br>£ |
|------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                      |              |                  |                  |
| <b>Total fixed assets:</b>               |              | <u>0</u>         | <u>0</u>         |
| <b>Current assets</b>                    |              |                  |                  |
| Stocks:                                  |              | 2                |                  |
| <b>Total current assets:</b>             |              | <u>2</u>         | <u>0</u>         |
| <b>Net current assets (liabilities):</b> |              | <u>2</u>         | <u>0</u>         |
| Total assets less current liabilities:   |              | 2                | 0                |
| <b>Total net assets (liabilities):</b>   |              | <u>2</u>         | <u>0</u>         |

The notes form part of these financial statements

# G.L.M.A. LIMITED

## Balance sheet continued

As at 30 June 2015

|                             | <i>Notes</i> | <i>2015</i><br>£ | <i>2014</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    | 2            | 2                |                  |
| <b>Shareholders funds:</b>  |              | <u>2</u>         | <u>0</u>         |

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 20 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Azu

Status: Director

The notes form part of these financial statements

# **G.L.M.A. LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 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 2008.

# G.L.M.A. LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         |                  |                             | <b>0</b>  |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>0</b>  |

Current period

**2015**

| Class                    | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares:         | 2                | 1.00                        | <b>2</b>  |
| Preference shares:       |                  |                             | <b>0</b>  |
| Total share capital (£): |                  |                             | <b>2</b>  |

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