Registered number
03859162

Aberdeen Glow Investment Limited

Abbreviated Accounts

30 September 2016

Aberdeen Glow Investment Limited

Registered number: 03859162

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets			520		694
Current assets					
Cash at bank and in hand		3,055		4,993	
Creditors: amounts falling due within one year		(353,401)		(360,639)	
Net current liabilities			(350,346)		(355,646)
Net liabilities			(349,826)		(354,952)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(349,926)		(355,052)
Shareholder's funds			(349,826)		(354,952)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Goh

Director

Approved by the board on 10 May 2017

Aberdeen Glow Investment Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100