

Company Registration No. 04644599 (England and Wales)

GLANCY FAWCETT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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GLANCY FAWCETT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GLANCY FAWCETT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,337		9,000
Current assets					
Debtors		22,246		58,472	
Cash at bank and in hand		21,717		562	
		<u>43,963</u>		<u>59,034</u>	
Creditors: amounts falling due within one year		<u>(52,926)</u>		<u>(67,665)</u>	
Net current liabilities			(8,963)		(8,631)
Total assets less current liabilities			<u>374</u>		<u>369</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			174		169
Shareholders' funds			<u>374</u>		<u>369</u>

For the financial year ended 31 March 2013 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 10 July 2013



K Glancy
Director

Company Registration No 04644599

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Motor vehicles

14 Leasing

1.5 Deferred taxation

2 Fixed assets

- 2 -

GLANCY FAWCETT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	200	200
		<hr/>	<hr/>

4 Related party relationships and transactions

Other transactions

Included in other debtors is £6,470 (2012 - £31,126) due from Kevin Glancy Limited, a company with common directors. Included in other creditors is £1,789 (2012 - £27,347) due to Jonathan Fawcett Limited, a company in which J H Fawcett, K Glancy and R J Bieniasz are directors.

During the year the company received management income of £121,831 (2012 - £124,218) from Kevin Glancy Limited and recharged expenses of £150,541 (2012 - £155,677) to this company. Also during the year the company received management income of £126,831 (2012 - £124,414) from Jonathan Fawcett Limited and recharged expenses of £153,316 (2012 - £154,236) to this company.