REGISTERED NUMBER: 08630188 (England and Wales)

GLASSCUBES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

ABBREVIATED BALANCE SHEET
30 JUNE 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**1,116**		1,552
CURRENT ASSETS					
Debtors		**19,400**		9,022	
Cash at bank		**87,293**		126,869	
		106,693		135,891	
CREDITORS					
Amounts falling due within one year		**96,376**		127,433	
NET CURRENT ASSETS			**10,317**		8,458
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,433**		10,010
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**11,333**		9,910
SHAREHOLDERS' FUNDS			**11,433**		10,010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2016 and were signed on its behalf by:

K J Senior - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost and 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014	**2,963**
Additions	**1,069**
At 30 June 2015	**4,032**
DEPRECIATION	
At 1 July 2014	**1,411**
Charge for year	**1,505**
At 30 June 2015	**2,916**
NET BOOK VALUE	
At 30 June 2015	**1,116**
At 30 June 2014	1,552

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.