

**GB (UK) 1992 LIMITED**

**Company Registration Number:  
02721045 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# GB (UK) 1992 LIMITED

## Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	4,795	5,885
<b>Total fixed assets:</b>		<u>4,795</u>	<u>5,885</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		24,822	14,835
Cash at bank and in hand:		6,493	2,251
<b>Total current assets:</b>		<u>31,315</u>	<u>17,086</u>
Creditors: amounts falling due within one year:		<u>( 22,162 )</u>	<u>( 16,121 )</u>
<b>Net current assets (liabilities):</b>		<u>9,153</u>	<u>965</u>
Total assets less current liabilities:		13,948	6,850
Creditors: amounts falling due after more than one year:		( 99,165 )	( 90,062 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 85,217 )</u></u>	<u><u>( 83,212 )</u></u>

The notes form part of these financial statements

# GB (UK) 1992 LIMITED

## Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		( 85,219 )	( 83,214 )
<b>Shareholders funds:</b>		<u>( 85,217 )</u>	<u>( 83,212 )</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors on 14 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J M Gooden

Status: Director

The notes form part of these financial statements

# **GB (UK) 1992 LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

# GB (UK) 1992 LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 July 2014:	25,706
Additions:	283
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>25,989</u>
<b>Depreciation</b>	
01 July 2014:	19,821
Charge for year:	1,373
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>21,194</u>
<b>Net book value</b>	
30 June 2015:	<u>4,795</u>
30 June 2014:	<u>5,885</u>

# GB (UK) 1992 LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

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>

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>

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.