

Abbreviated Accounts for the Year Ended 31 March 2013

for

GR8 Space Limited

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COMPANIES HOUSE

GR8 Space Limited

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for the Year Ended 31 March 2013

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GR8 Space Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

C J Liddell
N A Liddell
R T Brighton
S A Blackledge

SECRETARY:

R T Brighton

REGISTERED OFFICE:

12 Wensleydale
Droitwich Spa
Worcestershire
WR9 8PF

REGISTERED NUMBER:

04216664

ACCOUNTANTS:

R T Brighton Chartered Accountants
12 Wensleydale
Droitwich Spa
Worcestershire
WR9 8PF

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Debtors		220,583	134,132
Cash at bank		19,496	9,003
		<u>240,079</u>	<u>143,135</u>
CREDITORS			
Amounts falling due within one year		198,917	68,021
		<u>198,917</u>	<u>68,021</u>
NET CURRENT ASSETS		<u>41,162</u>	<u>75,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,162</u>	<u>75,114</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,400	1,400
Profit and loss account		39,762	73,714
		<u>41,162</u>	<u>75,114</u>
SHAREHOLDERS' FUNDS		<u>41,162</u>	<u>75,114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 6 December 2013 and were signed on its behalf by



N A Liddell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 goods, 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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Work in progress

Work in Progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	9,821
At 31 March 2013	9,821
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	9,821
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1,400	Ordinary		1,400	1,400