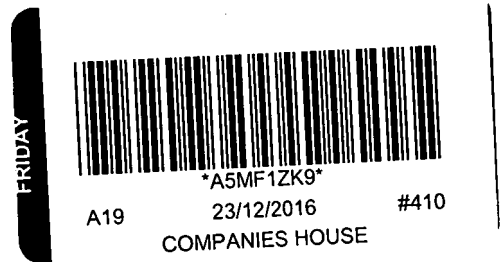


Abbreviated Accounts for the Year Ended 31 March 2016

for

GR8 Space Limited



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for the Year Ended 31 March 2016

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GR8 Space Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

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

SECRETARY:

R T Brighton

REGISTERED OFFICE:

Chatsworth
The Holloway
Droitwich Spa
Worcestershire
WR9 7AJ

REGISTERED NUMBER:

04216664

ACCOUNTANTS:

R T Brighton Chartered Accountants
Chatsworth
The Holloway
Droitwich Spa
Worcestershire
WR9 7AJ

Abbreviated Balance Sheet31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		10,299		-
CURRENT ASSETS					
Debtors		243,755		174,519	
Cash at bank and in hand		16,085		9,625	
		259,840		184,144	
CREDITORS					
Amounts falling due within one year		152,035		97,765	
NET CURRENT ASSETS			107,805		86,379
TOTAL ASSETS LESS CURRENT LIABILITIES			118,104		86,379
PROVISIONS FOR LIABILITIES			1,920		-
NET ASSETS			116,184		86,379
CAPITAL AND RESERVES					
Called up share capital	3		1,400		1,400
Profit and loss account			114,784		84,979
SHAREHOLDERS' FUNDS			116,184		86,379

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 19 September 2016 and were signed on its behalf by:



N A Liddell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 2015	9,821
Additions	11,168
	<hr/>
At 31 March 2016	20,989
DEPRECIATION	
At 1 April 2015	9,821
Charge for year	869
	<hr/>
At 31 March 2016	10,690
NET BOOK VALUE	
At 31 March 2016	10,299
	<hr/>
At 31 March 2015	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,400	Ordinary	£1	1,400	1,400
			<hr/>	<hr/>