

Registered Number: 06074105

England and Wales

GLOBE AT ONE LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016



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GLOBE AT ONE LIMITED
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	<u>76</u>	<u>95</u>
		76	95
Current assets			
Cash at bank and in hand		<u>22</u>	<u>10</u>
		22	10
Creditors: amounts falling due within one year		<u>(49,418)</u>	<u>(47,900)</u>
Net current liabilities		<u>(49,396)</u>	<u>(47,890)</u>
Total assets less current liabilities		<u>(49,320)</u>	<u>(47,795)</u>
Net liabilities		<u>(49,320)</u>	<u>(47,795)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(49,420)</u>	<u>(47,895)</u>
Shareholders funds		<u>(49,320)</u>	<u>(47,795)</u>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors



A DAVIS

Director

Date approved by the board: 13 October 2016

GLOBE AT ONE LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment

20% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 February 2015	658
At 31 January 2016	<u>658</u>
Depreciation	
At 01 February 2015	563
Charge for year	<u>19</u>
At 31 January 2016	<u>582</u>
Net book values	
At 31 January 2016	<u>76</u>
At 31 January 2015	<u>95</u>