

Registered number  
02798704

Globe Construction Ltd

Abbreviated Accounts

30 September 2015

**Globe Construction Ltd****Registered number:** 02798704**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	127	171
<b>Current assets</b>			
Debtors		-	11
Cash at bank and in hand		40,349	45,845
		<u>40,349</u>	<u>45,856</u>
<b>Creditors: amounts falling due within one year</b>		<u>(42,305)</u>	<u>(46,886)</u>
<b>Net current liabilities</b>		(1,956)	(1,030)
<b>Net liabilities</b>		<u>(1,829)</u>	<u>(859)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,831)	(861)
<b>Shareholders' funds</b>		<u>(1,829)</u>	<u>(859)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Kaur

Director

Approved by the board on 30 May 2016

**Globe Construction Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	0	0
Motor vehicles		25% reducing balance

**2 Tangible fixed assets**

**£**

**Cost**

At 1 October 2014	2,837
At 30 September 2015	<u>2,837</u>

**Depreciation**

At 1 October 2014	2,666
Charge for the year	44
At 30 September 2015	<u>2,710</u>

**Net book value**

At 30 September 2015	<u>127</u>
At 30 September 2014	<u>171</u>

**3 Share capital**

<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
		<u>2</u>	<u>2</u>

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