

Company Registration Number 03502745

GLOBAL BRITAIN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
1 AUGUST 2015

FRIDAY



A4M0RZIQ

A32

11/12/2015

#459

COMPANIES HOUSE

GLOBAL BRITAIN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 1 AUGUST 2015

Contents	Pages
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GLOBAL BRITAIN LIMITED
ABBREVIATED BALANCE SHEET

AS AT 1 AUGUST 2015

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Debtors		1		1	
Cash at bank and in hand		41,079		39,136	
		<u>41,080</u>		<u>39,137</u>	
CREDITORS: Amounts falling due within one year		<u>(42,680)</u>		<u>(41,832)</u>	
NET CURRENT LIABILITIES			<u>(1,600)</u>		<u>(2,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,600)</u>		<u>(2,695)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		3		3
Profit and loss account			<u>(1,603)</u>		<u>(2,698)</u>
DEFICIT			<u>(1,600)</u>		<u>(2,695)</u>

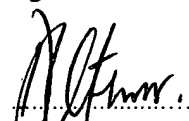
For the year ended 1 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 7/12/15, and are signed on their behalf by:


D Stewart

Company Registration Number: 03502745

The notes on page 2 form part of these abbreviated accounts.

GLOBAL BRITAIN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 1 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

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 income received during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>