

Registered Number 04699174

24 GLOBE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,284	1,713
		<u>1,284</u>	<u>1,713</u>
Current assets			
Stocks		67,387	40,340
Debtors		11,825	19,703
Cash at bank and in hand		26,433	29,521
		<u>105,645</u>	<u>89,564</u>
Creditors: amounts falling due within one year		<u>(27,774)</u>	<u>(28,885)</u>
Net current assets (liabilities)		<u>77,871</u>	<u>60,679</u>
Total assets less current liabilities		<u>79,155</u>	<u>62,392</u>
Creditors: amounts falling due after more than one year		(110,720)	(112,721)
Total net assets (liabilities)		<u>(31,565)</u>	<u>(50,329)</u>
Capital and reserves			
Called up share capital		3,000	3,000
Profit and loss account		(34,565)	(53,329)
Shareholders' funds		<u>(31,565)</u>	<u>(50,329)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 23 November 2016

And signed on their behalf by:

A Perrett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,062
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,062</u>
Depreciation	
At 1 April 2015	7,349
Charge for the year	429
On disposals	-
At 31 March 2016	<u>7,778</u>
Net book values	
At 31 March 2016	<u>1,284</u>
At 31 March 2015	<u>1,713</u>

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