

Registered Number 07354861

Gridline Computers Limited

Abbreviated Accounts

30 June 2015

Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		101,165	74,130
Cash at bank and in hand		15,219	31,705
Total current assets		<u>116,384</u>	<u>105,835</u>
Creditors: amounts falling due within one year		(32,049)	(39,185)
Net current assets (liabilities)		84,335	66,650
Total assets less current liabilities		<u>84,335</u>	<u>66,650</u>
Total net assets (liabilities)		<u>84,335</u>	<u>66,650</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		84,235	66,550
Shareholders funds		<u>84,335</u>	<u>66,650</u>

- a. For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2016

And signed on their behalf by:

Mr J M Collingwood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100