

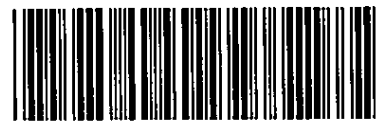
REGISTERED NUMBER: 07514456 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Global Access Platforms Limited

THURSDAY



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COMPANIES HOUSE

Global Access Platforms Limited

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for the Year Ended 28 February 2013

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Global Access Platforms Limited

Company Information  
for the Year Ended 28 February 2013

**DIRECTORS:**

Mr M J Arnold  
Mrs M Arnold

**REGISTERED OFFICE:**

9 Curie Drive  
Gorleston  
Great Yarmouth  
Norfolk  
NR31 7RH

**REGISTERED NUMBER**

07514456 (England and Wales)

**ACCOUNTANTS:**

JARACS Limited  
191 St Margarets Road  
Lowestoft  
Suffolk  
NR32 4HN

Abbreviated Balance Sheet  
28 February 2013

	Notes	28 2 13 £	£	29 2 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		556		334
<b>CURRENT ASSETS</b>					
Debtors		45,127		33,727	
Cash at bank		14,272		32,770	
		59,399		66,497	
<b>CREDITORS</b>					
Amounts falling due within one year		21,084		30,816	
<b>NET CURRENT ASSETS</b>			38,315		35,681
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,871		36,015
<b>ACCRUALS AND DEFERRED INCOME</b>			14,935		-
<b>NET ASSETS</b>			23,936		36,015
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			23,836		35,915
<b>SHAREHOLDERS' FUNDS</b>			23,936		36,015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 July 2013 and were signed on its behalf by



Mr M J Arnold - Director

**1 ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	500
Additions	583
	<hr/>
At 28 February 2013	1,083
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<b>DEPRECIATION</b>	
At 1 March 2012	166
Charge for year	361
	<hr/>
At 28 February 2013	527
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<b>NET BOOK VALUE</b>	
At 28 February 2013	556
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At 29 February 2012	334
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	28 2 13 £	29 2 12 £
100	Ordinary	1	100	100
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