

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Global Access Platforms Limited

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for the Year Ended 29 February 2016

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**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  
24 Suffolk Road  
Lowestoft  
Suffolk  
NR32 1DZ

Abbreviated Balance Sheet  
29 February 2016

	Notes	29.2.16 £	28.2.15 £
<b>CURRENT ASSETS</b>			
Debtors		136,082	34,495
Cash at bank		<u>41,596</u>	<u>22,544</u>
		177,678	57,039
<b>CREDITORS</b>			
Amounts falling due within one year		<u>126,223</u>	<u>16,246</u>
<b>NET CURRENT ASSETS</b>		<u>51,455</u>	<u>40,793</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		51,455	40,793
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>19,650</u>	<u>18,000</u>
<b>NET ASSETS</b>		<u>31,805</u>	<u>22,793</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>31,705</u>	<u>22,693</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>31,805</u>	<u>22,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 22 November 2016 and were signed on its behalf by:

Mr M J Arnold - Director

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016

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 January 2015).

**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 2015	
and 29 February 2016	1,083
<b>DEPRECIATION</b>	
At 1 March 2015	
and 29 February 2016	1,083
<b>NET BOOK VALUE</b>	
At 29 February 2016	-
At 28 February 2015	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.