

Registered Number 07501972

080 GREAT BRITAIN LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	2	72,770	17,614
Cash at bank and in hand		9,028	28,411
		<u>81,798</u>	<u>46,025</u>
Creditors: amounts falling due within one year		<u>(76,031)</u>	<u>(43,300)</u>
Net current assets (liabilities)		<u>5,767</u>	<u>2,725</u>
Total assets less current liabilities		<u>5,767</u>	<u>2,725</u>
Total net assets (liabilities)		<u>5,767</u>	<u>2,725</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,667	2,625
Shareholders' funds		<u>5,767</u>	<u>2,725</u>

- For the year ending 31 December 2013 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 September 2014

And signed on their behalf by:

KAREN SPISAK, Director

CHRISTOPHER BELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Financial Reporting Council (FRC)

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents income due to the company excluding value added tax.

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	72,770	17,614

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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