## Registered number

08051370

**Ground Computing Ltd** 

**Abbreviated Accounts** 

30 April 2014

## **Ground Computing Ltd**

**Registered number:** 08051370

**Abbreviated Balance Sheet** 

as at 30 April 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		100		2,000	
Cash at bank and in hand		17,486		23,607	
		17,586		25,607	
Creditors: amounts falling		(11.821)		(24.227)	
due within one year		(11,821)		(24,337)	
Net current assets			5,765		1,270
Net assets		-	5,765	-	1,270
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			5,764		1,269
Shareholder's funds		-	5,765	-	1,270

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C McMahon

Director

Approved by the board on 1 December 2014

# Ground Computing Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2014

## 1 Accounting policies

#### Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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