Registered Number 03476549

GREAT CENTRAL DESPATCH LIMITED

Abbreviated Accounts

31 March 2016

GREAT CENTRAL DESPATCH LIMITED **Registered Number 03476549**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,961	4,576
		3,961	4,576
Current assets			
Debtors		5,076	5,346
Cash at bank and in hand		1,238	1,132
		6,314	6,478
Prepayments and accrued income		1,008	1,629
Creditors: amounts falling due within one year		(37,568)	(31,994)
Net current assets (liabilities)		(30,246)	(23,887)
Total assets less current liabilities		(26,285)	(19,311)
Accruals and deferred income		-	(620)
Total net assets (liabilities)		(26,285)	(19,931)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(26,385)	(20,031)
Shareholders' funds		(26,285)	(19,931)

- For the year ending 31 March 2016 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 24 December 2016

And signed on their behalf by:
William R Haynes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,576
Additions	208
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,784
Depreciation	
At 1 April 2015	-
Charge for the year	823
On disposals	-
At 31 March 2016	823
Net book values	
At 31 March 2016	3,961
At 31 March 2015	4,576

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.