Registered Number 07970021

GROUND 0ERO LIMITED

Abbreviated Accounts

28 February 2015

GROUND 0ERO LIMITED **Registered Number 07970021**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	1,820
		-	1,820
Current assets			
Debtors		3,325	3,545
Cash at bank and in hand		21,758	14,288
		25,083	17,833
Creditors: amounts falling due within one year		(9,362)	(6,472)
Net current assets (liabilities)		15,721	11,361
Total assets less current liabilities		15,721	13,181
Provisions for liabilities		-	(364)
Total net assets (liabilities)		15,721	12,817
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,719	12,815
Shareholders' funds		15,721	12,817

- For the year ending 28 February 2015 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 13 August 2015

And signed on their behalf by:
Mr D D Tappin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 March 2014	3,374
Additions	-
Disposals	(3,374)
Revaluations	-
Transfers	-
At 28 February 2015	0
Depreciation	
At 1 March 2014	1,554
Charge for the year	-
On disposals	(1,554)
At 28 February 2015	0
Net book values	
At 28 February 2015	0
At 28 February 2014	1,820

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.