

GRID LONDON LTD

**Company Registration Number:
08220771 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

GRID LONDON LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	2,829	5,040
Cash at bank and in hand:		77,040	40,105
Total current assets:		<u>79,869</u>	<u>45,145</u>
Creditors: amounts falling due within one year:	3	(37,397)	(24,390)
Net current assets (liabilities):		<u>42,472</u>	<u>20,755</u>
Total assets less current liabilities:		42,472	20,755
Total net assets (liabilities):		<u><u>42,472</u></u>	<u><u>20,755</u></u>

The notes form part of these financial statements

GRID LONDON LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		42,471	20,754
Shareholders funds:		<u>42,472</u>	<u>20,755</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 13 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashwin Patel
Status: Director

The notes form part of these financial statements

GRID LONDON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, flat rate VAT and other sales and related taxes.

GRID LONDON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	2,829	5,040
Total:	<u>2,829</u>	<u>5,040</u>

GRID LONDON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Taxation and social security:	34,971	24,348
Other creditors:	2,426	42
Total:	<u>37,397</u>	<u>24,390</u>

Included in other creditors at 31st March 2016 were amounts due to the Director of £2,426 (2015: £42).

GRID LONDON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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