

**Registered Number 07501972**

**080 GREAT BRITAIN LIMITED**

**Abbreviated Accounts**

**31 December 2012**

080 GREAT BRITAIN LIMITED

Registered Number 07501972

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		17,614	35,630
Cash at bank and in hand		28,411	27,192
		<u>46,025</u>	<u>62,822</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,300)</u>	<u>(65,885)</u>
<b>Net current assets (liabilities)</b>		<u>2,725</u>	<u>(3,063)</u>
<b>Total assets less current liabilities</b>		<u>2,725</u>	<u>(3,063)</u>
<b>Total net assets (liabilities)</b>		<u>2,725</u>	<u>(3,063)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,625	(3,163)
<b>Shareholders' funds</b>		<u>2,725</u>	<u>(3,063)</u>

- For the year ending 31 December 2012 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 6 November 2013

And signed on their behalf by:

**KAREN SPISAK, Director****CHRISTOPHER BELL, Director**

**080 GREAT BRITAIN LIMITED**

**Registered Number 07501972**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**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 Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from 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.

**Other accounting policies**

**Related party Transactions**

During the year, the company paid management and lease charges to its parent company, 080 Leasing & Entertainment Ireland Ltd, of £281,283. 080 Europe LLC has discharged some costs and outgoings on behalf of 080 Great Britain Ltd for the period.