

**GLOBOL PROPERTIES (UK) LIMITED**

**Company Number: 1308540**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**30 JUNE 2013**

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Company Number 1308540

**GLOBAL PROPERTIES (UK) LIMITED**

**REPORT OF THE DIRECTORS**

**FOR THE YEAR ENDED 30 JUNE 2013**

The directors present their report and accounts for the year ended 30 June 2013

**Incorporation**

The Company was incorporated on 14 April 1977 as Daceville Limited

**Activities**

The Company has not traded during the period and has no income and bears no expenditure Any expenses have been borne by the beneficial owners of the issued share capital

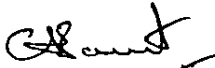
**Directors**

The members of the board who served during the period were as follows

Simon Francis Barriskell

Colin Stuart McIntyre

By order of the board

  
Carole Barnet  
Secretary

Dated 28 February 2014

Middleton Way  
Middleton  
Manchester  
M24 4DP

Company Number 1308540

**GLOBAL PROPERTIES (UK) LIMITED**


**BALANCE SHEET AS AT 30 JUNE 2013**

	Note	30 06 13 £	30 06 12 £
Current Assets			
Debtors	2	32,683	32,683
Current Liabilities			
Creditors - falling due within one year	3	(3,353)	(3,353)
Net Assets		<u>29,330</u>	<u>29,330</u>
Capital and Reserves			
Called up share capital	4	24,000	24,000
Profit and loss account		5,330	5,330
		<u>29,330</u>	<u>29,330</u>

For the year ended 30 June 2013 the Company was entitled to exemption under section 480(1) of the Companies Act 2006

The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476(1) of the Companies Act 2006

The directors acknowledge their responsibility for (i) ensuring the Company keeps accounting records which comply with section 386, and (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial period in accordance with the section 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

  
Simon Barriskell  
Director

Dated 28 February 2014

Company Number 1308540

**GLOBAL PROPERTIES (UK) LIMITED**

**NOTES TO THE ACCOUNTS**

**1. Accounting Policies**

The accounts are prepared under the historical cost convention

**2 Debtors**

	2013 £	2012 £
Amounts owed by group undertakings	<u>32,683</u>	<u>32,683</u>

**3 Creditors – falling due within one year**

	2013 £	2012 £
Amounts owed to group undertakings	<u>3,353</u>	<u>3,353</u>

**4. Called Up Share Capital**

	Allotted and Fully Paid Number	£
Ordinary shares of £1 00 each	<u>24,000</u>	<u>24,000</u>

**5 Ultimate Parent Undertaking**

The ultimate parent undertaking is McBride plc, a company incorporated in England and Wales