

Stone & Partners

COMPANY REGISTRATION NUMBER 4466256

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2013

STONE AND PARTNERS

Chartered Accountants
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

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25/10/2013

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COMPANIES HOUSE

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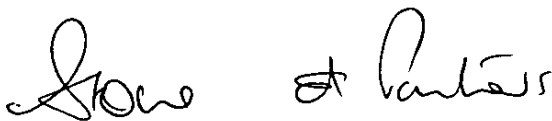
ACCOUNTANTS' REPORT TO THE DIRECTOR OF GLOBAL
TECHNOLOGY SUPPORT (UK) LIMITED

YEAR ENDED 30 JUNE 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2013, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



STONE AND PARTNERS
Chartered Accountants

571 Fishponds Road
Fishponds
Bristol
BS16 3AF

October 22, 2013

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>229</u>	<u>457</u>
CURRENT ASSETS			
Debtors		-	98
Cash at bank and in hand		<u>14,041</u>	<u>15,890</u>
		<u>14,041</u>	<u>15,988</u>
CREDITORS: Amounts falling due within one year		<u>8,629</u>	<u>9,603</u>
NET CURRENT ASSETS		<u>5,412</u>	<u>6,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,641</u>	<u>6,842</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>5,640</u>	<u>6,841</u>
SHAREHOLDERS' FUNDS		<u>5,641</u>	<u>6,842</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17.10.2013.


J S PARKER
Director

Company Registration Number 4466256

The notes on pages 3 to 4 form part of these abbreviated accounts.

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment 3 years

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012 and 30 June 2013	<u>2,042</u>
DEPRECIATION	
At 1 July 2012	1,585
Charge for year	<u>228</u>
At 30 June 2013	<u>1,813</u>
NET BOOK VALUE	
At 30 June 2013	<u>229</u>
At 30 June 2012	<u>457</u>

3 SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>