

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED ACCOUNTS

JUNE 30, 2010

REGISTERED NUMBER 4466256

SATURDAY



AWNDUO3R

A40

09/10/2010

252

COMPANIES HOUSE

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

Director

J S Parker

Secretary

K A Parker

Accountants

Stone & Partners
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

Registered Office

22 Greenbank View
Eastville
Bristol
BS5 6LQ

Registered Number

4466256

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED BALANCE SHEET

AT JUNE 30, 2010

	Notes	2010 £	2009 £
Fixed Assets			
Tangible assets	2	477	-
Current Assets			
Cash at bank		12,713	13,629
Debtors		<u>3,942</u>	<u>215</u>
		16,655	13,844
Creditors: amounts falling due within one year		<u>14,332</u>	<u>10,653</u>
Net current assets		<u>2,323</u>	<u>3,191</u>
Total assets less liabilities		<u>2,800</u>	<u>3,191</u>
 Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>2,799</u>	<u>3,190</u>
		<u>2,800</u>	<u>3,191</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006.

For the financial year ended June 30, 2010 the company was entitled to the exemption from audit under s 477 Companies Act 2006 and no members have deposited a notice under s 476 requiring an audit

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED BALANCE SHEET

JUNE 30, 2010

(continued)

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for preparing accounts 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

ON BEHALF OF THE BOARD



J S Parker
Director

Dated 4/10/2010

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT JUNE 30, 2010

1. Accounting policies

a Basis of Accounting

These accounts have been prepared under the historical cost convention

b Cash flow statement

The company has taken advantage of the exemption available per FRS1 for small companies not to prepare a cash flow statement

c Tangible fixed assets

Depreciation is provided on all fixed assets at rates estimated to write off the cost, less estimated residual value of each asset over its expected useful life as follows

Computer equipment 3 years

2. Fixed assets

Computer
equipment
£

Cost

As at July 1, 2009

2,226

Additions

715

Disposals

(1,585)

As at June 30, 2010

1,356

Depreciation

As at July 1, 2009

2,226

Charge for the year

238

Disposals

(1,585)

As at June 30, 2010

879

Net book value

As at June 30, 2010

477

Net book value

As at June 30, 2009

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GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT JUNE 30, 2010

3. Share capital	2010	2009
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>