

Registered number
4475618

GTUK (Four) Limited

Report and Accounts

30 June 2012



GTUK (Four) Limited
Director's Report

The director presents his report and accounts for the year ended 30 June 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

R H Boddy

This report was approved by the board on 17 October 2012

A handwritten signature in black ink, appearing to read 'R H Boddy', with a long horizontal stroke extending to the right.

R H Boddy
Director

GTUK (Four) Limited
Profit and Loss Account
for the year ended 30 June 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

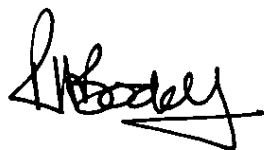
Certain items of expenditure were paid on behalf of the company by the director.

GTUK (Four) Limited
Balance Sheet
as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts



R H Boddy
 Director

Approved by the board on 17 October 2012

GTUK (Four) Limited
Notes to the Accounts
for the year ended 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£
Authorised		
Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

3 Controlling party

The company is a wholly owned subsidiary of Global Teleports (UK) Limited, a company controlled by the Director