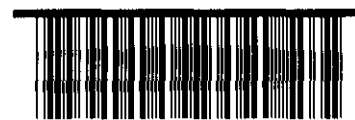


Registered Number: 4795827
England and Wales

GLOBAL ACCOMMODATION LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD FROM

11TH JUNE 2003 TO 30TH APRIL 2004



A05
COMPANIES HOUSE

A6WUP2WT

0344
18/02/05

GLOBAL ACCOMMODATION LIMITED

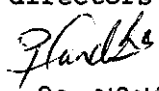
ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2004

	<u>Notes</u>	<u>2004</u>
		£ £
FIXED ASSETS		
Tangible Assets	2	262,305
CURRENT ASSETS		
Debtors - due within one year		19,023
Cash at Bank and in Hand		2,228
		<hr/> 21,251
CREDITORS : Amounts Falling		
Due within One Year	3	(23,536)
		<hr/>
NET CURRENT LIABILITIES		(2,285)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		260,020
		<hr/>
CREDITORS : Amounts Falling		
Due After more than One Year	3	245,335
		<hr/>
NET ASSETS		£ 14,685
		<hr/> <hr/>
 CAPITAL AND RESERVES		
Called Up Share Capital	4	100
Profit and Loss Account		14,585
		<hr/>
SHAREHOLDERS' FUNDS		£ 14,685
		<hr/> <hr/>

For the financial period ended 30th April 2004, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the
board of directors


Director - P M NANDHA

Approved by the board on 7th February 2005

GLOBAL ACCOMMODATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30TH APRIL 2004

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced sales of services and rents receivable.

Tangible Fixed Assets

In accordance with SSAP 19, the freehold investment property is to be revalued annually and the aggregate surplus or deficit is to be transferred to the revaluation reserve, and no depreciation is to be provided in respect of this property.

2. TANGIBLE FIXED ASSETS

	Freehold Property £
COST	
Additions in the Period	262,305
At 30th April 2004	<u>262,305</u>
DEPRECIATION	
Charge for the Period	-
At 30th April 2004	<u>-</u>
NET BOOK VALUE	
At 30th April 2004	<u>262,305</u>

The directors are of the opinion that the freehold property is the same as that shown for cost.

3. CREDITORS:

Creditors include the following:

	2004 £
Bank Loan - Secured	
Debt due not wholly repayable within five years	
- Repayable within five years	65,100
- Repayable over five years	193,255
	<u>258,355</u>

GLOBAL ACCOMMODATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30TH APRIL 2004

4. CALLED UP SHARE CAPITAL

	<u>2004</u>
	£
Authorised	
50,000 Ordinary Shares of £1 each	50,000
	<hr/>
Allotted, Called Up and Fully Paid	
100 Ordinary Shares of £1 each	100
	<hr/>

During the period 100 Ordinary shares of £1 each were allotted and fully paid for cash at par.

5. TRANSACTIONS WITH DIRECTORS

The company manages properties owned by the directors and their family and the commissions receivable in respect of the management of the properties amounted to £ 19,023. The fees are at normal property management charges of 10% of the gross rents collected.