

Registered Number 04795827

GLOBAL ACCOMMODATION LIMITED

Abbreviated Accounts

30 April 2012

## GLOBAL ACCOMMODATION LIMITED

Registered Number 04795827

## Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	1,484,969	1,477,922
Total fixed assets		1,484,969	1,477,922
 <b>Creditors: amounts falling due within one year</b>		(247,976)	(173,219)
 <b>Net current assets</b>		(247,976)	(173,219)
 <b>Total assets less current liabilities</b>		<u>1,236,993</u>	<u>1,304,703</u>
 <b>Creditors: amounts falling due after one year</b>		(1,102,812)	(1,216,283)
 <b>Provisions for liabilities and charges</b>		(764)	(1,896)
 <b>Total net Assets (liabilities)</b>		133,417	86,524
 <b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>133,317</u>	<u>86,424</u>
<b>Shareholders funds</b>		<u>133,417</u>	<u>86,524</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:

**MK NANDHA, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	1,480,683
additions	8,320
disposals	
revaluations	
transfers	
At 30 April 2012	<u>1,489,003</u>
Depreciation	
At 30 April 2011	2,761
Charge for year	1,273
on disposals	
At 30 April 2012	<u>4,034</u>
Net Book Value	
At 30 April 2011	1,477,922
At 30 April 2012	<u>1,484,969</u>