

**Registered Number 04795827**

**GLOBAL ACCOMMODATION LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,576,511	1,512,374
		<u>1,576,511</u>	<u>1,512,374</u>
<b>Creditors: amounts falling due within one year</b>	3	(364,959)	(294,581)
<b>Net current assets (liabilities)</b>		<u>(364,959)</u>	<u>(294,581)</u>
<b>Total assets less current liabilities</b>		<u>1,211,552</u>	<u>1,217,793</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(807,967)	(1,007,063)
<b>Provisions for liabilities</b>		(760)	(768)
<b>Total net assets (liabilities)</b>		<u>402,825</u>	<u>209,962</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		402,725	209,862
<b>Shareholders' funds</b>		<u>402,825</u>	<u>209,962</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2015

And signed on their behalf by:

**MR MK NANDHA, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Plant & Machinery - 25% reducing balance

The freehold investment property is to be revalued annually, with no depreciation charge being provided. The aggregate surplus/deficit being transferred to the revaluation reserve.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	1,517,688
Additions	65,404
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,583,092</u>
<b>Depreciation</b>	
At 1 May 2013	5,314
Charge for the year	1,267
On disposals	-
At 30 April 2014	<u>6,581</u>
<b>Net book values</b>	
At 30 April 2014	<u>1,576,511</u>
At 30 April 2013	<u>1,512,374</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	934,298	1,035,433

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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