

GLOBAL HOMES ESTATES LIMITED

**Company Registration Number:
05100934 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

GLOBAL HOMES ESTATES LIMITED

Company Information for the Period Ended 30th April 2011

Director:	D Ellis
Registered office:	New Court Station Road Hampton Middlesex TW12 2AX GB-ENG
Company Registration Number:	05100934 (England and Wales)

GLOBAL HOMES ESTATES LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		12,342	14,747
Cash at bank and in hand:		19,497	5,107
Total current assets:		<u>31,839</u>	<u>19,854</u>
Creditors			
Creditors: amounts falling due within one year		32,849	17,271
Net current assets (liabilities):		<u>(1,010)</u>	<u>2,583</u>
Total assets less current liabilities:		(1,010)	2,583
Creditors: amounts falling due after more than one year:		2,260	2,260
Total net assets (liabilities):		<u><u>(3,270)</u></u>	<u><u>323</u></u>

The notes form part of these financial statements

GLOBAL HOMES ESTATES LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(3,271)	322
Total shareholders funds:		<u>(3,270)</u>	<u>323</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Ellis
Status: Director

The notes form part of these financial statements

GLOBAL HOMES ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

GLOBAL HOMES ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.