

REGISTERED NUMBER: 05100934 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2015
for
Global Homes Estates Limited

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Global Homes Estates Limited

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for the Year Ended 30 April 2015**

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Global Homes Estates Limited

Company Information
for the Year Ended 30 April 2015

Director:

A W Virmani

Registered office:

110 Viglen House
Alperton Lane
Alperton
London
HA0 1HD

Registered number:

05100934 (England and Wales)

Global Homes Estates Limited (Registered number: 05100934)

Abbreviated Balance Sheet

30 April 2015

	Notes	30.4.15 £	30.4.14 £
Current assets			
Debtors		13,500	13,500
Cash at bank		6,183	6,183
		<u>19,683</u>	<u>19,683</u>
Creditors			
Amounts falling due within one year		38,758	35,653
		<u>(19,075)</u>	<u>(15,970)</u>
Net current liabilities		<u>(19,075)</u>	<u>(15,970)</u>
Total assets less current liabilities		<u>(19,075)</u>	<u>(15,970)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(19,076)</u>	<u>(15,971)</u>
Shareholders' funds		<u>(19,075)</u>	<u>(15,970)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 January 2016 and were signed by:



A W Virmani - Director

Global Homes Estates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

1. Accounting policies

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>