Registered Number 05124043

GLOBAL COMMUNICATIONS CENTRE LTD

Abbreviated Accounts

31 May 2012

GLOBAL COMMUNICATIONS CENTRE LTD — Registered Number 05124043

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		82		122
Total fixed assets			82		122
Current assets					
Stocks		4,860		5,180	
Cash at bank and in hand		4,634		2,629	
Total current assets		9,494		7,809	
Creditors: amounts falling due within one year		(2,767)		(1,557)	
Net current assets			6,727		6,252
Total assets less current liabilities			6,809		6,374
Total net Assets (liabilities)			6,809		6,374
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,808		6,373
Shareholders funds			6,809		6,374

a. For the year ending 31 May 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 08 December 2012

And signed on their behalf by:
M A Osman, 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 31 May 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.

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 May 2011	707
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	707
Depreciation	
At 31 May 2011	585
Charge for year	40
on disposals	
At 31 May 2012	625
Net Book Value	
At 31 May 2011	122
At 31 May 2012	82

All fixed assets are initially recorded at cost.

3 Transactions with directors

The company was under the control of Mr Mohamed Abdi Osman throughout the current period. Mr Mohamed Abdi Osman is the managing director and majority shareholder.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.