

**Registered Number 05124043**

**GLOBAL COMMUNICATIONS CENTRE LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,151	82
		<u>2,151</u>	<u>82</u>
<b>Current assets</b>			
Stocks		3,687	4,860
Cash at bank and in hand		12,477	4,634
		<u>16,164</u>	<u>9,494</u>
<b>Creditors: amounts falling due within one year</b>		(8,548)	(2,767)
<b>Net current assets (liabilities)</b>		<u>7,616</u>	<u>6,727</u>
<b>Total assets less current liabilities</b>		<u>9,767</u>	<u>6,809</u>
<b>Total net assets (liabilities)</b>		<u>9,767</u>	<u>6,809</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,766	6,808
<b>Shareholders' funds</b>		<u>9,767</u>	<u>6,809</u>

- For the year ending 31 May 2013 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 28 January 2014

And signed on their behalf by:

**M A Osman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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**

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**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:

Equipment - 25% Reducing balance

**Other accounting policies****Related Party Transactions**

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.

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	707
Additions	2,800
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>3,507</u>
<b>Depreciation</b>	
At 1 June 2012	625
Charge for the year	731
On disposals	-
At 31 May 2013	<u>1,356</u>
<b>Net book values</b>	

At 31 May 2013	<u>2,151</u>
At 31 May 2012	<u>82</u>

Fixed assets

All fixed assets are initially recorded at cost.

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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