

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2015
FOR
GLOBAL COMMUNICATIONS CENTRE LTD**

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FOR THE YEAR ENDED 31ST MAY 2015**

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GLOBAL COMMUNICATIONS CENTRE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2015**

DIRECTOR: Mr. M A Osman

REGISTERED OFFICE: 59d St Stephens Road
Leicester
Leicestershire
LE2 1GH

REGISTERED NUMBER: 05124043 (England and Wales)

ACCOUNTANTS: Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ABBREVIATED BALANCE SHEET
31ST MAY 2015

	Notes	31/5/15 £	31/5/14 £
FIXED ASSETS			
Tangible assets	2	1,210	1,613
CURRENT ASSETS			
Stocks		5,284	4,583
Cash at bank and in hand		5,770	5,277
		<u>11,054</u>	<u>9,860</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(2,040)</u>	<u>(1,787)</u>
NET CURRENT ASSETS		<u>9,014</u>	<u>8,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,224</u>	<u>9,686</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		10,223	9,685
SHAREHOLDERS' FUNDS		<u>10,224</u>	<u>9,686</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st May 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 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.
- (b)

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 5th February 2016 and were signed by:

Mr. M A Osman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 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

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 FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment - 25% on reducing balance

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAX

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

2. TANGIBLE FIXED ASSETS**COST**

At 1st June 2014
and 31st May 2015

**Total
£**

3,507

DEPRECIATION

At 1st June 2014

1,894

Charge for year

403

At 31st May 2015

2,297

NET BOOK VALUE

At 31st May 2015

1,210

At 31st May 2014

1,613

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/15 £	31/5/14 £
1	Ordinary	£1	<u>1</u>	<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.