

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2016  
FOR  
GLOBAL COMMUNICATIONS CENTRE LTD**

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2016

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**GLOBAL COMMUNICATIONS CENTRE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2016**

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**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 2016**

	Notes	31/5/16 £	31/5/15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	908	1,210
<b>CURRENT ASSETS</b>			
Stocks		3,795	5,284
Cash at bank and in hand		<u>7,944</u>	<u>5,770</u>
		11,739	11,054
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(1,901)</u>	<u>(2,040)</u>
<b>NET CURRENT ASSETS</b>		<u>9,838</u>	<u>9,014</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,746</u>	<u>10,224</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>10,745</u>	<u>10,223</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,746</u>	<u>10,224</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st May 2016 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 2nd December 2016 and were signed by:

Mr. M A Osman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2016**

**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 January 2015).

**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**

	Total £
<b>COST</b>	
At 1st June 2015	
and 31st May 2016	<u>3,507</u>
<b>DEPRECIATION</b>	
At 1st June 2015	2,297
Charge for year	<u>302</u>
At 31st May 2016	<u>2,599</u>
<b>NET BOOK VALUE</b>	
At 31st May 2016	<u>908</u>
At 31st May 2015	<u>1,210</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/16 £	31/5/15 £
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.