

Registered number  
05429579

Global Consultancy UK Ltd

Abbreviated Accounts

30 April 2007



**Global Consultancy UK Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	381	508
<b>Current assets</b>			
Debtors		238	238
Cash at bank and in hand		146	2,406
		<u>384</u>	<u>2,644</u>
<b>Creditors: amounts falling due within one year</b>		(1,458)	(671)
<b>Net current (liabilities)/assets</b>		<u>(1,074)</u>	<u>1,973</u>
<b>Total assets less current liabilities</b>		<u>(693)</u>	<u>2,481</u>
<b>Creditors: amounts falling due after more than one year</b>		2,343	(1,262)
<b>Net assets</b>		<u>1,650</u>	<u>1,219</u>
<b>Capital and reserves</b>			
Profit and loss account		1,650	1,219
<b>Shareholder's funds</b>		<u>1,650</u>	<u>1,219</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S Jeevan  
Director

Approved by the board on 26 September 2008

**Global Consultancy UK Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2006	678
---------------	-----

At 30 April 2007	<u>678</u>
------------------	------------

**Depreciation**

At 1 May 2006	170
---------------	-----

Charge for the year	127
---------------------	-----

At 30 April 2007	<u>297</u>
------------------	------------

**Net book value**

At 30 April 2007	<u>381</u>
------------------	------------

At 30 April 2006	<u>508</u>
------------------	------------