

**GLOBAL THINK UK LIMITED**

**Company Registration Number:  
06539542 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

SUBMITTED

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# **GLOBAL THINK UK LIMITED**

## **Company Information for the Period Ended 31st December 2011**

<b>Director:</b>	Nigel Scott Katharine Scott
<b>Company secretary:</b>	Katharine Scott
<b>Registered office:</b>	Meadow Rise Nusery Lane North Wootton Kings Lynn Norfolk PE30 3GB
<b>Company Registration Number:</b>	06539542 (England and Wales)

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# GLOBAL THINK UK LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	4	11,664	12,749
Cash at bank and in hand:		53,294	32,251
<b>Total current assets:</b>		<u>64,958</u>	<u>45,000</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	14,312	6,575
<b>Net current assets (liabilities):</b>		<u>50,646</u>	<u>38,425</u>
<b>Total assets less current liabilities:</b>		50,646	38,425
<b>Total net assets (liabilities):</b>		<u><u>50,646</u></u>	<u><u>38,425</u></u>

The notes form part of these financial statements

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# GLOBAL THINK UK LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		50,546	38,325
<b>Total shareholders funds:</b>		<u>50,646</u>	<u>38,425</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Katharine Scott  
Status: Director

The notes form part of these financial statements

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# **GLOBAL THINK UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

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# GLOBAL THINK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 4. Debtors

	2011 £	2010 £
Trade debtors:	11,664	12,749
<b>Total:</b>	<b><u>11,664</u></b>	<b><u>12,749</u></b>

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# GLOBAL THINK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	6,112	5,838
Accruals and deferred income:	8,200	737
<b>Total:</b>	<b><u>14,312</u></b>	<b><u>6,575</u></b>

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# GLOBAL THINK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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