

**GLOBAL THINK UK LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **GLOBAL THINK UK LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Nigel Scott Katharine Scott
<b>Company secretary:</b>	Katharine Scott
<b>Registered office:</b>	Meadow Rise Nursery 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 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:	4	8,153	11,664
Cash at bank and in hand:		46,823	53,294
<b>Total current assets:</b>		<u>54,976</u>	<u>64,958</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	1,928	14,312
<b>Net current assets (liabilities):</b>		<u>53,048</u>	<u>50,646</u>
<b>Total assets less current liabilities:</b>		<u>53,048</u>	<u>50,646</u>
<b>Total net assets (liabilities):</b>		<u><u>53,048</u></u>	<u><u>50,646</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 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		52,948	50,546
<b>Total shareholders funds:</b>		<u>53,048</u>	<u>50,646</u>

For the year ending 31 December 2012 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 06 August 2013

### 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 2012**

### **1. Accounting policies**

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

he 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 2012

### 4. Debtors

	2012	2011
	£	£
Trade debtors:	7,500	11,664
Prepayments and accrued income:	653	-
<b>Total:</b>	<b>8,153</b>	<b>11,664</b>

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# GLOBAL THINK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

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

	2012	2011
	£	£
Taxation and social security:	678	6,112
Accruals and deferred income:	1,250	8,200
<b>Total:</b>	<b><u>1,928</u></b>	<b><u>14,312</u></b>

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# GLOBAL THINK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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