

Registered Number 06580763

GLOBAL CHILD PROTECTION SERVICES LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,470	603
Total fixed assets		1,470	603
Current assets			
Debtors		3,651	9,707
Cash at bank and in hand		13,421	3,170
Total current assets		17,072	12,877
Creditors: amounts falling due within one year		(16,192)	(12,693)
Net current assets		880	184
Total assets less current liabilities		2,350	787
Total net Assets (liabilities)		2,350	787
Capital and reserves			
Called up share capital		800	800
Profit and loss account		1,550	(13)
Shareholders funds		2,350	787

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:

P D Nolan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Depreciation

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

Computer equipment 33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	1,110
additions	1,855
disposals	
revaluations	
transfers	
At 30 April 2011	<u>2,965</u>
Depreciation	
At 30 April 2010	507
Charge for year	988
on disposals	
At 30 April 2011	<u>1,495</u>
Net Book Value	
At 30 April 2010	603
At 30 April 2011	<u>1,470</u>

3 Transactions with directors

The following loans to Directors subsisted during the year ended 30 April 2011: Balance outstanding at start of year: £7,707 Balance outstanding at end of year: £3,651