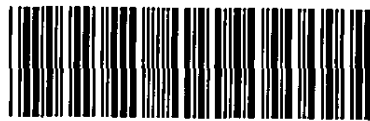


COMPANY REGISTRATION NUMBER 06900744

SAMSON GLOBAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st MAY 2011

WEDNESDAY



A13QISS9

A50

29/02/2012

#248

COMPANIES HOUSE

taylorcorporate

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

SAMSON GLOBAL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MAY 2011

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SAMSON GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

31st MAY 2011

	Note	2011 £	2010 £	£
CURRENT ASSETS				
Debtors		93	310,000	
Cash at bank and in hand		98	259	
		<u>191</u>	<u>310,259</u>	
CREDITORS Amounts falling due within one year		<u>527</u>	<u>310,224</u>	
NET CURRENT (LIABILITIES)/ASSETS				35
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>35</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			(337)	34
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(336)</u>	<u>35</u>

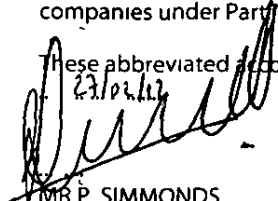
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

23/02/11


MR P. SIMMONDS

Company Registration Number 06900744

The notes on page 2 form part of these abbreviated accounts.

SAMSON GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MAY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. RELATED PARTY TRANSACTIONS

The company was under the control of Mr P. Simmonds throughout the period. Mr Simmonds is the sole director and sole shareholder.

The director maintains a loan account with the company. At the balance sheet date the company owed the director £77 (2010 -£6,192)

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>