GOOGLE BUSINESS CENTRE LIMITED

Company Registration Number:
06965503 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

GOOGLE BUSINESS CENTRE LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	Basil Joseph Fadhouli Siba Nazar Elias
Registered office:	18 Cheam Common Road Wrcester Park Surrey KT4 8RW GB-ENG
Company Registration Number:	06965503 (England and Wales)

GOOGLE BUSINESS CENTRE LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**3,280**	5,015
Total fixed assets:		**3,280**	5,015
Current assets			
Debtors:		**200**	200
Cash at bank and in hand:		**254**	306
Total current assets:		**454**	506
Creditors			
Creditors: amounts falling due within one year		**13,688**	13,023
Net current assets (liabilities):		**(13,234)**	(12,517)
Total assets less current liabilities:		**(9,954)**	(7,502)
Total net assets (liabilities):		**(9,954)**	(7,502)

The notes form part of these financial statements

GOOGLE BUSINESS CENTRE LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**500**	500
Profit and Loss account:		**(10,454)**	(8,002)
Total shareholders funds:		**(9,954)**	(7,502)

For the year ending 31 July 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 15 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Basil Joseph Fadhouli
Status: Director

GOOGLE BUSINESS CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover and loss before taxation is attributable to the one principle activity of the company.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 25% on cost, Office Equipment - 33% on cost. cos

GOOGLE BUSINESS CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	6,749
At 31st July 2011:	6,749
Depreciation	
At 01st August 2010:	1,734
Charge for year:	1,735
At 31st July 2011:	3,469
Net book value	
At 31st July 2011:	3,280
At 31st July 2010:	5,015

GOOGLE BUSINESS CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	**500**
Total share capital:			**500**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	**500**
Total share capital:			**500**