

REGISTERED NUMBER: 09060785 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015

FOR

GLOBAL SCIENCE RESEARCH LIMITED

WEDNESDAY



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05/08/2015

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COMPANIES HOUSE

GLOBAL SCIENCE RESEARCH LIMITED (REGISTERED NUMBER: 09060785)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015**

| | Page |
|--|-------------|
| Abbreviated Balance Sheet | 1 |
| Notes to the Abbreviated Accounts | 2 |

GLOBAL SCIENCE RESEARCH LIMITED (REGISTERED NUMBER: 09060785)

**ABBREVIATED BALANCE SHEET
31 MAY 2015**

| | Notes | £ |
|--|-------|-----------------|
| FIXED ASSETS | | |
| Tangible assets | 2 | 34,209 |
| CURRENT ASSETS | | |
| Debtors | | 27,707 |
| Cash at bank | | 145,111 |
| | | <u>172,818</u> |
| CREDITORS | | |
| Amounts falling due within one year | | <u>(49,716)</u> |
| NET CURRENT ASSETS | | <u>123,102</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>157,311</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | 1,500 |
| Share premium | | 7,500 |
| Profit and loss account | | 148,311 |
| SHAREHOLDERS' FUNDS | | <u>157,311</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2015 and were signed on its behalf by:

J A Chancellor - Director



A G Slinger - Director



A B Kogan - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------|
| Fixtures and fittings | - 33% on cost |
| Computer equipment | - 33% on cost |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 34,994 |
| At 31 May 2015 | 34,994 |
| DEPRECIATION | |
| Charge for period | 785 |
| At 31 May 2015 | 785 |
| NET BOOK VALUE | |
| At 31 May 2015 | 34,209 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|-------|
| 1,500 | Ordinary | 1 | 1,500 |

1,500 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

500 of the shares were issued at a price of £15 per share.