

**GLOBAL PROPERTY MAINTENANCE(MIDLANDS) LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**Global Property Maintenance(Midlands) Limited**  
**Company No. 9137196**  
**Abbreviated Balance Sheet 31 July 2016**

		31 July 2016		Period to 31 July 2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		5,674		19,458	
		5,674		19,458	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,445 )		(11,365 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,229		8,093
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,229		8,093
<b>NET ASSETS</b>			2,229		8,093
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and Loss Account			2,227		8,091
<b>SHAREHOLDERS' FUNDS</b>			2,229		8,093

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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 2015).

On behalf of the board

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**Mr Majid Hussain**

**01/11/2016**

**Global Property Maintenance(Midlands) Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2. Share Capital**

	Value	Number	31 July 2016	Period to 31 July 2015
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	2,000	1	2	2

**3. Transactions With and Loans to Directors**

Dividends paid to directors

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.