

**Registered Number 09307825**

**GLOBR COMMS LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Current assets</b>		
Debtors		6,907
		<u>6,907</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,001)</u>
<b>Net current assets (liabilities)</b>		<u>3,906</u>
<b>Total assets less current liabilities</b>		<u>3,906</u>
<b>Total net assets (liabilities)</b>		<u>3,906</u>
<b>Capital and reserves</b>		
Called up share capital	2	164
Share premium account		74,997
Profit and loss account		(71,255)
<b>Shareholders' funds</b>		<u>3,906</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 1 August 2016

And signed on their behalf by:

**Mr Oluwajimi Ayoku, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
163,890 Ordinary shares of £0.001 each	164

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