

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

GLOBAL MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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GLOBAL MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: Mrs V Alexander

SECRETARY: A J Alexander

REGISTERED OFFICE: 88A Fortune Green Road
London
NW6 1DS

REGISTERED NUMBER: 02908795 (England and Wales)

ACCOUNTANTS: Arkinbutler Ltd
266-268 High Street
Waltham Cross
Hertfordshire
EN8 7EA

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		990		1,319
CURRENT ASSETS					
Debtors		351,197		351,197	
Cash at bank		12,091		574	
		<u>363,288</u>		<u>351,771</u>	
CREDITORS					
Amounts falling due within one year		<u>268,069</u>		<u>268,914</u>	
NET CURRENT ASSETS			<u>95,219</u>		<u>82,857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>96,209</u>		<u>84,176</u>
PROVISIONS FOR LIABILITIES			<u>33</u>		<u>45</u>
NET ASSETS			<u>96,176</u>		<u>84,131</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>96,174</u>		<u>84,129</u>
SHAREHOLDERS' FUNDS			<u>96,176</u>		<u>84,131</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 27 January 2016 and were signed by:

Mrs V Alexander - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 rental income received during the year.

TANGIBLE FIXED ASSETS

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

Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

COST

At 1 April 2014
and 31 March 2015

**Total
£**

28,456

DEPRECIATION

At 1 April 2014

27,137

Charge for year

329

At 31 March 2015

27,466

NET BOOK VALUE

At 31 March 2015

990

At 31 March 2014

1,319

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary shares	1	<u>2</u>	<u>2</u>

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.