GLOBAL HOLDINGS LIMITED ABBREVIATED ACCOUNTS 30 APRIL 2004

Company Number: 2670376

A11 COMPANIES HOUSE 0170 28/02/05

## GLOBAL HOLDINGS LIMITED ABBREVIATED BALANCE SHEET 30th April 2004

30th April 2004	2004 £	2003 £
FIXED ASSETS Investments	7	7
CURRENT ASSETS Cash at bank and in hand	2	2
CREDITORS: amounts falling due within one year Net Current Assets TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL & RESERVES Called up share capital TOTAL SHAREHOLDERS FUNDS	<u>2</u>	2

The abbreviated financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

For the year ended 30 April 2004, the company was entitled to exemption from audit under section 249A (1) Companies Act 1985; and no notice has been deposited under section 249B (2). The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit and loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements were approved on 1 May 2004 by:

A J Mulhall

Director