

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**GLOBAL MANAGEMENT LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**GLOBAL MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**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 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		742		990
<b>CURRENT ASSETS</b>					
Debtors		351,197		351,197	
Cash at bank		<u>7,426</u>		<u>12,091</u>	
		358,623		363,288	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>257,167</u>		<u>268,069</u>	
<b>NET CURRENT ASSETS</b>			<u>101,456</u>		<u>95,219</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>102,198</u>		<u>96,209</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>23</u>		<u>33</u>
<b>NET ASSETS</b>			<u>102,175</u>		<u>96,176</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>102,173</u>		<u>96,174</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>102,175</u>		<u>96,176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 3 December 2016 and were signed by:

Mrs V Alexander - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**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 January 2015).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<b>28,456</b>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>27,466</b>
Charge for year	<b>248</b>
At 31 March 2016	<b>27,714</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>742</b>
At 31 March 2015	<b>990</b>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31.3.16 £</b>	<b>31.3.15 £</b>
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.