Registered Number 03663631

Global Education Counselling Ltd

Abbreviated Accounts

30 November 2016

Global Education Counselling Ltd **Registered Number 03663631**

Balance Sheet as at 30 November 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			1,990		0
			1,990		0
Current assets					
Cash at bank and in hand		4,725		1	
Total current assets		4,725		1	
Creditors: amounts falling due within one year		(5,118)		0	
Net current assets (liabilities)			(393)		1
Total assets less current liabilities			1,597		1
Total net assets (liabilities)			1,597		1
Capital and reserves					
Called up share capital	4		100		1
Profit and loss account			1,497		0

Shareholders funds	1,597	1

a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 February 2018

And signed on their behalf by:
Mr T P Theodorou, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2016

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Equipment	15% Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 December 2015	0	0
Additions	2,340	2,340
At 30 November 2016	2,340	2,340
Depreciation		
At 01 December 2015	0	0
Charge for year	350	350
At 30 November 2016	350	350
Net Book Value		

At 30 November 2016	1,990	1,990
At 30 November 2015	0	0

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	**£**
Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	1

Ordinary shares issued in the year:

99 Ordinary of £1 each were issued in the year with a nominal value of £99, for a consideration of £99