

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED ACCOUNTS

JUNE 30, 2007

REGISTERED NUMBER 4466256

SATURDAY



A22 *AGBKXSZ9* 623
15/09/2007
COMPANIES HOUSE

Stone & Partners

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

Director

J S Parker

Secretary

K A Parker

Accountants

Stone & Partners
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

Registered Office

22 Greenbank View
Eastville
Bristol
BS5 6LQ

Registered Number

4466256

Stone & Partners

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED BALANCE SHEET

AT JUNE 30, 2007

	Notes	2007 £	2006 £
Fixed Assets			
Tangible assets	2	956	1,057
Current Assets			
Cash at bank		37,706	55,636
Debtors		<u>843</u>	<u>5,593</u>
		38,549	61,229
Creditors: amounts falling due within one year		<u>23,832</u>	<u>29,124</u>
Net current assets		<u>14,717</u>	<u>32,105</u>
Total assets less liabilities		<u>15,673</u>	<u>33,162</u>
 Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>15,672</u>	<u>33,161</u>
		<u>15,673</u>	<u>33,162</u>

For the year ended June 30, 2007 the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985

No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its accounts for the financial period

Stone & Partners

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

ABBREVIATED BALANCE SHEET

JUNE 30, 2007

(continued)

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and,
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at June 30, 2007 and of its profit for the financial period then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions for small companies under Part V11 of the Companies Act 1985

ON BEHALF OF THE BOARD



J S Parker
Director

Dated 4-9-2007

NOTES TO THE ABBREVIATED ACCOUNTS

AT JUNE 30, 2007

1. Accounting policies

a Basis of Accounting

These accounts have been prepared under the historical cost convention

b Cash flow statement

The company has taken advantage of the exemption available per FRS1 for small companies not to prepare a cash flow statement

c Tangible fixed assets

Depreciation is provided on all fixed assets at rates estimated to write off the cost, less estimated residual value of each asset over its expected useful life as follows

Computer equipment 3 years

2. Fixed assets

Computer
equipment
£

Cost

As at July 1, 2006

1,585

Additions

641

As at June 30, 2007

2,226

Depreciation

As at July 1, 2006

528

Charge for the year

742

As at June 30, 2007

1,270

Net book value

As at June 30, 2007

956

Net book value

As at June 30, 2006

1,057

Stone & Partners

GLOBAL TECHNOLOGY SUPPORT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT JUNE 30, 2007

3. Share capital	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>