

GLOBED LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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FOR THE YEAR ENDED 31 MARCH 2014**

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GLOBED LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Mrs S Desai

SECRETARY: Dr G Desai

REGISTERED OFFICE: 126 Petersfield Road
Hall Green
Birmingham
West Midlands
B28 0BD

REGISTERED NUMBER: 04809961 (England and Wales)

ACCOUNTANTS: Honap & Co
Chartered Accountants
178 Kineton Green Road
Solihull
West Midlands
B92 7ES

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Debtors		1,379	1,379
Cash at bank		-	8
		<u>1,379</u>	<u>1,387</u>
CREDITORS			
Amounts falling due within one year		(717)	(717)
NET CURRENT ASSETS		<u>662</u>	<u>670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>662</u>	<u>670</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>562</u>	<u>570</u>
SHAREHOLDERS' FUNDS		<u>662</u>	<u>670</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 13 December 2014 and were signed by:

Mrs S Desai - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

Dr G Desai and Mrs S Desai also have an interest in the company Birmingham College Limited which was incorporated on 27th October 2005 (Company registration 05605038) and commenced trading on 12th February 2009.

The balance outstanding to the company was £1,378 at the balance sheet date.

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.