

# **GLOBAL COMMERCIAL SERVICES LIMITED**

**Company Registration Number:  
05185742 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# GLOBAL COMMERCIAL SERVICES LIMITED

## Company Information for the Period Ended 31st December 2014

<b>Director:</b>	w g walls c a walls
<b>Company secretary:</b>	c j walls
<b>Registered office:</b>	15 Windlesham Gardens Shoreham-By-Sea West Sussex BN43 5AD
<b>Company Registration Number:</b>	05185742 (England and Wales)

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# GLOBAL COMMERCIAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	3	113
<b>Total fixed assets:</b>		<u>3</u>	<u>113</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		14,968	45,160
Cash at bank and in hand:		35,015	47,483
<b>Total current assets:</b>		<u>49,983</u>	<u>92,643</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,676	31,491
<b>Net current assets (liabilities):</b>		<u>42,307</u>	<u>61,152</u>
<b>Total assets less current liabilities:</b>		42,310	61,265
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>42,310</u></u>	<u><u>61,265</u></u>

The notes form part of these financial statements

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# GLOBAL COMMERCIAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		42,210	61,165
<b>Total shareholders funds:</b>		<u>42,310</u>	<u>61,265</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: w g walls

Status: Director

The notes form part of these financial statements

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# **GLOBAL COMMERCIAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated). The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is small company.

#### **Turnover policy**

Turnover represents invoiced services excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Office Equipment - 33% on cost.

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# GLOBAL COMMERCIAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	2,238
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2014:	2,238
<b>Depreciation</b>	
At 01st January 2014:	2,125
Charge for year:	110
On disposals:	0
Other adjustments	0
At 31st December 2014:	2,235
<b>Net book value</b>	
At 31st December 2014:	3
At 31st December 2013:	113

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# GLOBAL COMMERCIAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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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.

