

Registered Number 05339438

GCPC GLOBAL COMPANIES PLACEMENT CENTER LIMITED

Abbreviated Accounts

30 June 2010

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GCPC GLOBAL COMPANIES PLACEMENT CENTER LIMITED

Abbreviated Balance Sheet as at 30 June 2010

Registered Number 05339438

GBP

30/06/2009

	Notes	30/06/2010		30/06/2009	
		£	£	£	£
Fixed assets					
Tangible	2		198		206
Total fixed assets			<u>198</u>		<u>206</u>
Current assets					
Stocks		5,571		2,275	
Debtors		378		1,986	
Investments		1,996		1,425	
Cash at bank and in hand		1,129		9,123	
Total current assets		<u>9,074</u>		<u>14,809</u>	
Net current assets (liabilities)			<u>9,074</u>		<u>14,809</u>
Total assets less current liabilities			<u>9,272</u>		<u>15,015</u>
Creditors: amounts falling due after more than one year					0
Provisions for liabilities and charges			(5,540)		(5,336)
Accruals and deferred income			(2,512)		(139)
Total net assets (liabilities)			<u>1,220</u>		<u>9,540</u>
Capital and reserves					
Revaluation reserve			1,269		1,000
Other reserves					8,500
Profit and loss account			(49)		40
Shareholders funds			<u>1,220</u>		<u>9,540</u>

a For the year ending 30 June 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

GCPC GLOBAL COMPANIES PLACEMENT CENTER LIMITED

Registered Number 05339438

Abbreviated Balance Sheet as at 30 June 2010

Approved by the board on 16 February 2011

And signed on their behalf by

Michael H Schidlo, Secretary, ~~Director~~

A handwritten signature in black ink, appearing to read 'Michael H Schidlo', written over the text 'Director'.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

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

Fixtures and Fittings

10.00 %

Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	206
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	206
Depreciation	
At 30 June 2009	
Charge for year	8
on disposals	
At 30 June 2010	8
Net book value	
At 30 June 2009	206
At 30 June 2010	198

3 Transactions with directors**4 Related party disclosures**