

REGISTERED NUMBER: 5367474

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
GLOBAL TEAM CONSULT LIMITED**

MONDAY



A61 *A0015UTF* #425
12/12/2011
COMPANIES HOUSE

GLOBAL TEAM CONSULT LIMITED (REGISTERED NUMBER: 5367474)

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FOR THE YEAR ENDED 30 JUNE 2011**

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GLOBAL TEAM CONSULT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTORS:	CRAYSE LIMITED J L HOARE
SECRETARIES:	J S H INGRAM-JOHNSON AMELAINE LIMITED
REGISTERED OFFICE:	13 DAVID MEWS PORTER STREET LONDON W1U 6EQ
REGISTERED NUMBER:	5367474
ACCOUNTANTS:	GOLDWYNS CHARTERED ACCOUNTANTS 13 DAVID MEWS PORTER STREET LONDON W1U 6EQ

GLOBAL TEAM CONSULT LIMITED (REGISTERED NUMBER: 5367474)

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	4,897	7,269
Cash at bank	8,910	35,581
	<u>13,807</u>	<u>42,850</u>
CREDITORS		
Amounts falling due within one year	12,058	11,828
	<u>1,749</u>	<u>31,022</u>
NET CURRENT ASSETS		
	<u>1,749</u>	<u>31,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>1,749</u></u>	<u><u>31,022</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account	1,746	31,019
	<u>1,749</u>	<u>31,022</u>
SHAREHOLDERS' FUNDS		
	<u><u>1,749</u></u>	<u><u>31,022</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

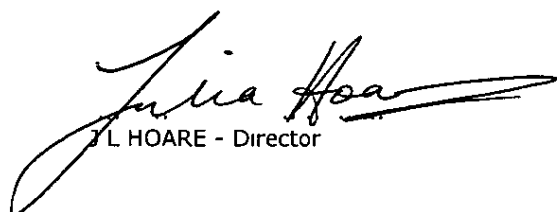
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on
and were signed on its behalf by

STH December 2011


J L HOARE - Director

The notes form part of these abbreviated accounts

GLOBAL TEAM CONSULT LIMITED (REGISTERED NUMBER: 5367474)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

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)

Turnover

Turnover represents net invoiced sales of consultancy services, excluding valued added tax. A sale is recognised when the service is provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
3	ORDINARY	1	<u>3</u>	<u>3</u>

3 CONTROL

The company is controlled by Tanelorn Investments Limited, a company registered in the BVI.