

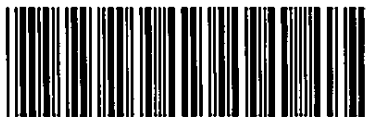
Registration number 06252398

Global Certification (Southern) Limited

Unaudited Abbreviated Accounts

for the Period from 1 June 2010 to 30 November 2011

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COMPANIES HOUSE

Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane, Wacton
Norwich
NR15 2UL

Global Certification (Southern) Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Global Certification (Southern) Limited
for the Period Ended 30 November 2011**

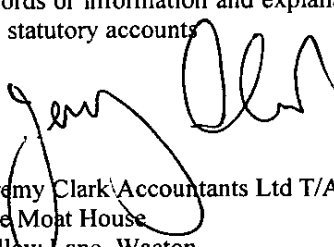
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Global Certification (Southern) Limited for the period ended 30 November 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Global Certification (Southern) Limited, as a body, in accordance with the terms of our engagement letter dated 5 December 2007. Our work has been undertaken solely to prepare for your approval the accounts of Global Certification (Southern) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Global Certification (Southern) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Global Certification (Southern) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Global Certification (Southern) Limited. You consider that Global Certification (Southern) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Global Certification (Southern) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane, Wacton
Norwich
NR15 2UL

31 May 2012

Global Certification (Southern) Limited
(Registration number: 06252398)
Abbreviated Balance Sheet at 30 November 2011

	Note	30 November 2011 £	31 May 2010 £
Fixed assets			
Intangible fixed assets		33,000	42,000
Tangible fixed assets		<u>1,127</u>	<u>2,231</u>
		<u>34,127</u>	<u>44,231</u>
Current assets			
Debtors		-	25,102
Cash at bank and in hand		<u>1,032</u>	<u>4,044</u>
		1,032	29,146
Creditors Amounts falling due within one year		<u>(12,951)</u>	<u>(41,938)</u>
Net current liabilities		<u>(11,919)</u>	<u>(12,792)</u>
Total assets less current liabilities		22,208	31,439
Creditors Amounts falling due after more than one year		(20,000)	(20,000)
Provisions for liabilities		<u>(226)</u>	<u>(469)</u>
Net assets		<u>1,982</u>	<u>10,970</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,980</u>	<u>10,968</u>
Shareholders' funds		<u>1,982</u>	<u>10,970</u>

Global Certification (Southern) Limited
(Registration number: 06252398)
Abbreviated Balance Sheet at 30 November 2011

..... continued

For the year ending 30 November 2011 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

Approved by the Board on 31 May 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'K M Hyde', with a long horizontal stroke extending to the left.

Mr K M Hyde
Director

Global Certification (Southern) Limited
Notes to the Abbreviated Accounts for the Period from 1 June 2010 to 30 November
2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Licence fee	Over 10 years - the life of the agreement

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	33% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Global Certification (Southern) Limited

Notes to the Abbreviated Accounts for the Period from 1 June 2010 to 30 November 2011

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2010	60,000	4,367	64,367
At 30 November 2011	60,000	4,367	64,367
Depreciation			
At 1 June 2010	18,000	2,136	20,136
Charge for the period	9,000	1,104	10,104
At 30 November 2011	27,000	3,240	30,240
Net book value			
At 30 November 2011	33,000	1,127	34,127
At 31 May 2010	42,000	2,231	44,231

3 Share capital

Allotted, called up and fully paid shares

	30 November 2011		31 May 2010	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2