

# **GLOBAL CERTIFICATION (SOUTHERN) LIMITED**

**Company Registration Number:  
06252398 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

**SUBMITTED**

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# **GLOBAL CERTIFICATION (SOUTHERN) LIMITED**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	Kevin Michael Hyde
<b>Company secretary:</b>	Kevin Michael Hyde
<b>Registered office:</b>	27 Potters Crescent Great Moulton Norwich NR15 2HL GBR
<b>Company Registration Number:</b>	06252398 (England and Wales)

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# GLOBAL CERTIFICATION (SOUTHERN) LIMITED

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	33,000
Tangible assets:		0	1,127
<b>Total fixed assets:</b>		<u>0</u>	<u>34,127</u>
<b>Current assets</b>			
Stocks:		2	0
Debtors:		0	0
Cash at bank and in hand:		0	1,032
<b>Total current assets:</b>		<u>2</u>	<u>1,032</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	12,951
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>( 11,919 )</u>
<b>Total assets less current liabilities:</b>		2	22,208
Creditors: amounts falling due after more than one year:		0	20,000
<b>Provision for liabilities:</b>		0	226
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>1,982</u>

The notes form part of these financial statements

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# GLOBAL CERTIFICATION (SOUTHERN) LIMITED

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		0	1,980
<b>Total shareholders funds:</b>		<u>2</u>	<u>1,982</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 26 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Michael Hyde  
Status: Director

The notes form part of these financial statements

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# **GLOBAL CERTIFICATION (SOUTHERN) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **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 the Financial reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

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# GLOBAL CERTIFICATION (SOUTHERN) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</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.

