

Registration number 06252398

Global Certification (Southern) Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2010

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

**Accountants' Report to the Director on the Unaudited Financial Statements of
Global Certification (Southern) Limited**

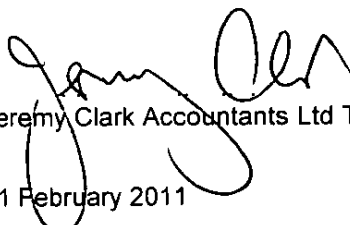
In accordance with the engagement letter dated 5 December 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Jeremy Clark Accountants Ltd T/A AIMS

21 February 2011

The Moat House
Sallow Lane, Wacton
Norwich
NR15 2UL

Global Certification (Southern) Limited
Abbreviated Balance Sheet as at 31 May 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Intangible fixed assets	2		42,000		48,000
Tangible assets	2		<u>2,231</u>		<u>2,103</u>
			44,231		50,103
Current assets					
Debtors		25,102		19,616	
Cash at bank and in hand		<u>4,044</u>		<u>2,803</u>	
		29,146		22,419	
Creditors: Amounts falling due within one year		<u>(41,938)</u>		<u>(36,277)</u>	
Net current liabilities			<u>(12,792)</u>		<u>(13,858)</u>
Total assets less current liabilities			31,439		36,245
Creditors: Amounts falling due after more than one year			(20,000)		(30,000)
Provisions for liabilities			<u>(469)</u>		<u>(442)</u>
Net assets			<u>10,970</u>		<u>5,803</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>10,968</u>		<u>5,801</u>
Shareholders' funds			<u>10,970</u>		<u>5,803</u>

The notes on pages 4 to 5 form an integral part of these financial statements

Global Certification (Southern) Limited
Abbreviated Balance Sheet as at 31 May 2010 (continued)


For the year ending 31 May 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 21 February 2011

A handwritten signature in black ink, appearing to be 'K M Hyde', written over a set of horizontal lines.

Mr K M Hyde
Director

The notes on pages 4 to 5 form an integral part of these financial statements

Global Certification (Southern) Limited
Notes to the abbreviated accounts for the Year Ended 31 May 2010

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, net of value added tax, 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

Licence fee	Over 10 years - the life of the agreement
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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

Office equipment	33% reducing balance basis
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Deferred taxation

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 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

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

Global Certification (Southern) Limited
Notes to the abbreviated accounts for the Year Ended 31 May 2010

continued

2 Fixed assets

	Intangible fixed assets £	Tangible assets £	Total £
Cost			
As at 1 June 2009	60,000	3,139	63,139
Additions	-	1,228	1,228
As at 31 May 2010	<u>60,000</u>	<u>4,367</u>	<u>64,367</u>
Depreciation			
As at 1 June 2009	12,000	1,036	13,036
Charge for the year	6,000	1,100	7,100
As at 31 May 2010	<u>18,000</u>	<u>2,136</u>	<u>20,136</u>
Net book value			
As at 31 May 2010	<u>42,000</u>	<u>2,231</u>	<u>44,231</u>
As at 31 May 2009	<u>48,000</u>	<u>2,103</u>	<u>50,103</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares £1 each shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Controlling entity

The Director, Mr K Hyde owns 50% of the issued share capital There is no single entity with overall control of the business