

GLOBAL TRADING & CONSULTANCY LIMITED

**Company Registration Number:
06936176 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

GLOBAL TRADING & CONSULTANCY LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Miss Heather Colby
Company secretary:	Miss Heather Colby
Registered office:	Flat 1 204 Sheen Road Richmond Surrey TW10 5AN
Company Registration Number:	06936176 (England and Wales)

GLOBAL TRADING & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	366
Total fixed assets:		<u>-</u>	<u>366</u>
Current assets			
Cash at bank and in hand:		5,077	1,660
Total current assets:		<u>5,077</u>	<u>1,660</u>
Creditors			
Creditors: amounts falling due within one year		11,625	3,103
Net current assets (liabilities):		<u>(6,548)</u>	<u>(1,443)</u>
Total assets less current liabilities:		<u>(6,548)</u>	<u>(1,077)</u>
Total net assets (liabilities):		<u><u>(6,548)</u></u>	<u><u>(1,077)</u></u>

The notes form part of these financial statements

GLOBAL TRADING & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	937	937
Profit and Loss account:		(7,485)	(2,014)
Total shareholders funds:		<u>(6,548)</u>	<u>(1,077)</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Heather Colby
Status: Director

The notes form part of these financial statements

GLOBAL TRADING & CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

GLOBAL TRADING & CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	937	1.00	937
Total share capital:			937
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	937	1.00	937
Total share capital:			937

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.

