

GLOBALHIGH LIMITED

**Company Registration Number:
06969990 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

GLOBALHIGH LIMITED

Company Information for the Period Ended 31st July 2012

Director:	MR. BABAJIDE OLALEYE
Registered office:	51 Bexley Court Reading Berkshire RG30 2DY GB-ENG
Company Registration Number:	06969990 (England and Wales)

GLOBALHIGH LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	3,984	3,603
Total fixed assets:		<u>3,984</u>	<u>3,603</u>
Current assets			
Debtors:		15,275	2,989
Cash at bank and in hand:		9,189	12,602
Total current assets:		<u>24,464</u>	<u>15,591</u>
Creditors			
Creditors: amounts falling due within one year		1,296	600
Net current assets (liabilities):		<u>23,168</u>	<u>14,991</u>
Total assets less current liabilities:		<u>27,152</u>	<u>18,594</u>
Total net assets (liabilities):		<u><u>27,152</u></u>	<u><u>18,594</u></u>

The notes form part of these financial statements

GLOBALHIGH LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		27,151	18,593
Total shareholders funds:		<u>27,152</u>	<u>18,594</u>

For the year ending 31 July 2012 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 26 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. BABAJIDE OLALEYE

Status: Director

The notes form part of these financial statements

GLOBALHIGH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

GLOBALHIGH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Tangible assets

	Total
Cost	£
At 01st August 2011:	5,330
Additions:	2,284
At 31st July 2012:	7,614
Depreciation	
At 01st August 2011:	1,727
Charge for year:	1,903
At 31st July 2012:	3,630
Net book value	
At 31st July 2012:	3,984
At 31st July 2011:	3,603

GLOBALHIGH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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