

**Registered Number 07073686**

**Global Measurement & Control Systems Ltd**

**Abbreviated Accounts**

**30 November 2011**

**Global Measurement & Control Systems Ltd**

**Registered Number 07073686**

**Company Information**

**Registered Office:**

The Turbine  
Shireoaks Triangle  
Coach Close  
Worksop  
Nottinghamshire  
S81 8AP

## Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,049	3,581
		<u>4,049</u>	<u>3,581</u>
<b>Current assets</b>			
Debtors		8,234	2,481
Cash at bank and in hand		5,004	16,149
Total current assets		<u>13,238</u>	<u>18,630</u>
<b>Creditors: amounts falling due within one year</b>		(16,652)	(19,340)
<b>Net current assets (liabilities)</b>		(3,414)	(710)
<b>Total assets less current liabilities</b>		<u>635</u>	<u>2,871</u>
<b>Total net assets (liabilities)</b>		<u>635</u>	<u>2,871</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		535	2,771
<b>Shareholders funds</b>		<u>635</u>	<u>2,871</u>

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- a. 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.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2012

And signed on their behalf by:

**S Awkin, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2010		5,345
Additions	-	<u>3,331</u>
At 30 November 2011	-	<u>8,676</u>
<b>Depreciation</b>		
At 01 December 2010		1,764
Charge for year	-	<u>2,863</u>
At 30 November 2011	-	<u>4,627</u>
<b>Net Book Value</b>		
At 30 November 2011		4,049
At 30 November 2010	-	<u>3,581</u>

3 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

4 **Transactions with  
directors**

At the end of the year the company owed the director £2,903 (2010: £4,819) This loan is interest free and has no formal repayment terms. There is a dividend issued in the year to the Director, Mr Simon Awkin of £10,000.