

Registered Number 07082319

GLOBAL FINANCE INVEST MANAGEMENT LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		€	€
Current assets			
Debtors	2	96,496	32
Cash at bank and in hand		5,275	7,288
		<u>101,771</u>	<u>7,320</u>
Creditors: amounts falling due within one year		<u>(33,132)</u>	<u>(10,602)</u>
Net current assets (liabilities)		<u>68,639</u>	<u>(3,282)</u>
Total assets less current liabilities		<u>68,639</u>	<u>(3,282)</u>
Creditors: amounts falling due after more than one year		<u>(77,171)</u>	<u>-</u>
Total net assets (liabilities)		<u><u>(8,532)</u></u>	<u><u>(3,282)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,534)	(3,284)
Shareholders' funds		<u><u>(8,532)</u></u>	<u><u>(3,282)</u></u>

- For the year ending 30 November 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:

Gordon Michael, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 presents invoiced base free from VAT and trading discounts.

Other accounting policies**Exchange rate**

The balance sheet presents in EUR currency. All transactions made by another currencies are translated in EUR by the date ruling at the transaction date. All monetary assets made in another currency are translated into EUR by the rate ruling at the balance sheet date. The difference are taken to the Profit & Loss Account.

2 Debtors

	<i>2012</i>	<i>2011</i>
	€	€
Debtors include the following amounts due after more than one year	0	0

2012 2011

Trade debtors € 96,493.51 € 30.2

Other debtors € 2.38 € 2.38

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	€	€
2 Ordinary shares of €1.19 each	2	2

Issued one thousand ordinary shares €1.19 of each

alloted and fully paid two ordinary shares €1.19 of each

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