

**REGISTERED NUMBER: 09060785 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016**

**FOR**

**GLOBAL SCIENCE RESEARCH LIMITED**

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FOR THE YEAR ENDED 31 MAY 2016**

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**ABBREVIATED BALANCE SHEET**  
**31 MAY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,562	34,209
Investments	3	9,538	-
		<u>13,100</u>	<u>34,209</u>
<b>CURRENT ASSETS</b>			
Debtors		2,082	27,707
Cash at bank		<u>21,056</u>	<u>145,111</u>
		23,138	172,818
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(57,356)</u>	<u>(49,716)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(34,218)</u>	<u>123,102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(21,118)</u>	<u>157,311</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,500	1,500
Share premium		7,500	7,500
Profit and loss account		<u>(30,118)</u>	<u>148,311</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(21,118)</u>	<u>157,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2016 and were signed by:

A B Spectre - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	34,994
Additions	417
Disposals	(28,934)
At 31 May 2016	<u>6,477</u>
<b>DEPRECIATION</b>	
At 1 June 2015	785
Charge for year	2,285
Eliminated on disposal	(155)
At 31 May 2016	<u>2,915</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>3,562</u>
At 31 May 2015	<u>34,209</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2016

3. FIXED ASSET INVESTMENTS

Investments  
other  
than  
loans  
£

**COST**

Additions

9,538

At 31 May 2016

9,538

**NET BOOK VALUE**

At 31 May 2016

9,538

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

2016

2015

£

£

1,750

Ordinary

1

1,500

1,500

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.