

**Registered Number 07072016**

**GLOBAL DRAGON LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,985	2,097
		<u>1,985</u>	<u>2,097</u>
<b>Current assets</b>			
Debtors		7,711	7,106
Cash at bank and in hand		15,110	19,729
		<u>22,821</u>	<u>26,835</u>
<b>Creditors: amounts falling due within one year</b>		(15,749)	(15,421)
<b>Net current assets (liabilities)</b>		<u>7,072</u>	<u>11,414</u>
<b>Total assets less current liabilities</b>		<u>9,057</u>	<u>13,511</u>
<b>Total net assets (liabilities)</b>		<u>9,057</u>	<u>13,511</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		8,957	13,411
<b>Shareholders' funds</b>		<u>9,057</u>	<u>13,511</u>

- For the year ending 31 March 2013 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 29 June 2013

And signed on their behalf by:

**N J Ball, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 comprises the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is calculated at rates to write off the cost of fixed assets, less their residual value, over their expected useful lives on the following basis:

Computer Equipment 33.3% Straight Line

**Other accounting policies**

Related Parties.

The director, N J Ball is the controlling party by virtue of ownership of 100% of the company's issued ordinary share capital.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	3,146
Additions	1,406
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,552</u>
<b>Depreciation</b>	
At 1 April 2012	1,049
Charge for the year	1,518
On disposals	-
At 31 March 2013	<u>2,567</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>1,985</u></u>
At 31 March 2012	<u><u>2,097</u></u>

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the Companies Act 2006.