

# **GLOBAL I.TECH SOLUTIONS LTD**

**Company Registration Number:  
08071535 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 16th May 2012**

**End date: 31st May 2013**

**SUBMITTED**

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# **GLOBAL I.TECH SOLUTIONS LTD**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	FAISAL SAEED
<b>Registered office:</b>	18 Roebuck Green Slough SL1 5QY
<b>Company Registration Number:</b>	08071535 (England and Wales)

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# GLOBAL I.TECH SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
<b>Current assets</b>			
Stocks:		529	-
Debtors:	2	753	-
Cash at bank and in hand:		847	-
<b>Total current assets:</b>		<u>2,129</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	682	-
<b>Net current assets (liabilities):</b>		<u>1,447</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,447	-
<b>Total net assets (liabilities):</b>		<u><u>1,447</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# GLOBAL I.TECH SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		1,446	-
<b>Total shareholders funds:</b>		<u>1,447</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: FAISAL SAEED

Status: Director

The notes form part of these financial statements

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# **GLOBAL I.TECH SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

#### **Turnover policy**

Turnover represents the total invoice value,excluding value added tax,of sales made during the period.

#### **Other accounting policies**

Stock is valued at the lower of cost and net releasable value.

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# GLOBAL I.TECH SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Debtors

	2013	
	£	£
Trade debtors:	433	-
Other debtors:	320	-
<b>Total:</b>	<b>753</b>	<b>-</b>

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# GLOBAL I.TECH SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	320	-
Taxation and social security:	362	-
<b>Total:</b>	<b>682</b>	<b>-</b>

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# GLOBAL I.TECH SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

