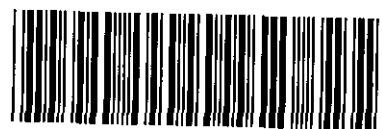


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006
FOR
GLOBALCAST LIMITED

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

TUESDAY



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05/12/2006

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COMPANIES HOUSE

GLOBALCAST LIMITED

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FOR THE YEAR ENDED 30 APRIL 2006**

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GLOBALCAST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2006**

DIRECTORS: M W Dickinson Esq
Mrs C J Dickinson

SECRETARY: Mrs C J Dickinson

REGISTERED OFFICE: 2nd Floor
85 Frampton Street
London
NW8 8NQ

REGISTERED NUMBER: 4281482 (England and Wales)

ACCOUNTANTS: Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

GLOBALCAST LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2006

	Notes	30/4/06 £	£	30/4/05 £	£
FIXED ASSETS					
Tangible assets	2		964		1,285
CURRENT ASSETS					
Debtors		68,147		32,564	
Cash at bank		146,048		125,629	
		214,195		158,193	
CREDITORS					
Amounts falling due within one year		22,049		21,895	
NET CURRENT ASSETS			192,146		136,298
TOTAL ASSETS LESS CURRENT LIABILITIES			193,110		137,583
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			193,108		137,581
SHAREHOLDERS' FUNDS			193,110		137,583

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 11 August 2006 and were signed on its behalf by:


M W Dickinson Esq - Director


Mrs C J Dickinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006**

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 2005).

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 - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	
and 30 April 2006	2,284
DEPRECIATION	
At 1 May 2005	999
Charge for year	321
	1,320
NET BOOK VALUE	
At 30 April 2006	964
At 30 April 2005	1,285

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30/4/06	30/4/05
			£	£
100	Ordinary A	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/4/06	30/4/05
			£	£
2	Ordinary A	£1	2	2
			<u> </u>	<u> </u>