

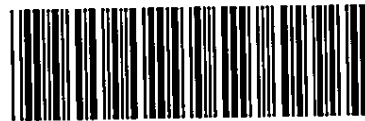
Registered number  
03265145

GLOBAL K5 LIMITED

Abbreviated Accounts

31 October 2012

TUESDAY



\*L2DOKC4X\*

LD3

30/07/2013

#15

COMPANIES HOUSE

**GLOBAL K5 LIMITED****Registered number:** 03265145**Abbreviated Balance Sheet  
as at 31 October 2012**

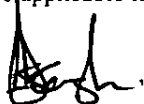
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,437	2,416
<b>Current assets</b>			
Cash at bank and in hand		268,684	211,173
<b>Creditors: amounts falling due within one year</b>		(152,670)	(132,460)
<b>Net current assets</b>		116,014	78,713
<b>Net assets</b>		118,451	81,129
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		118,447	81,125
<b>Shareholders' funds</b>		118,451	81,129

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S A Kersh  
Director

Approved by the board on 29 July 2013

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

## 2 Tangible fixed assets

At 31 October 2012 21,727

At 31 October 2012	19,290
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At 31 October 2011	2,416
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