

Registered number
3265145

GLOBAL K5 LIMITED

Abbreviated Accounts

31 October 2007

THURSDAY



LINXS2N4

LD5

28/08/2008

18

COMPANIES HOUSE

GLOBAL K5 LIMITED
Abbreviated Balance Sheet
as at 31 October 2007

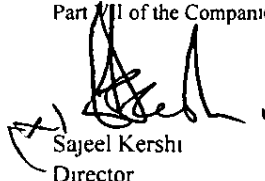
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,731	3,061
Current assets			
Debtors		-	4,523
Cash at bank and in hand		152,602	141,498
		<u>152,602</u>	<u>146,021</u>
Creditors amounts falling due within one year		(17,322)	(8,329)
Net current assets		<u>135,280</u>	<u>137,692</u>
Net assets		<u>138,011</u>	<u>140,753</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		138,007	140,749
Shareholders' funds		<u>138,011</u>	<u>140,753</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Sajeel Kersh
Director

Approved by the board on 28 August 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

16,871

581

17,452

Depreciation

13.810

911

14,721

Net book value

2,731

3,061

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

4

4

4

4