

REGISTERED NUMBER: 07957404 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

21 FEBRUARY 2012 TO 31 MARCH 2013

FOR

GLOBLECORP LIMITED

GLOBLECORP LIMITED (REGISTERED NUMBER: 07957404)

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FOR THE PERIOD 21 FEBRUARY 2012 TO 31 MARCH 2013**

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GLOBLECORP LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21 FEBRUARY 2012 TO 31 MARCH 2013

DIRECTORS:

A Jajbhay
Mrs S G A Jajbhay
M Jajbhay

REGISTERED OFFICE:

9 Trebovir Road
Earls Court
London
SW5 9LS

REGISTERED NUMBER:

07957404 (England and Wales)

ACCOUNTANTS:

Civvals Limited
50 Seymour Street
London
W1H 7JG

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Investments	2		1
CURRENT ASSETS			
Debtors	3	156,509	
Cash at bank		<u>7,912</u>	
		164,421	
CREDITORS			
Amounts falling due within one year		<u>6,379</u>	
NET CURRENT ASSETS			<u>158,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			158,043
CREDITORS			
Amounts falling due after more than one year			<u>158,363</u>
NET LIABILITIES			<u>(320)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>(321)</u>
SHAREHOLDERS' FUNDS			<u>(320)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 February 2014 and were signed on its behalf by:

A Jajbhay - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 FEBRUARY 2012 TO 31 MARCH 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>1</u>
At 31 March 2013	<u>1</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>1</u></u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 156,509

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1.00	<u><u>1</u></u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 March 2013:

	£
A Jajbhay and Mrs S G A Jajbhay	
Balance outstanding at start of period	-
Amounts advanced	80,972
Amounts repaid	(9,913)
Balance outstanding at end of period	<u><u>71,059</u></u>

The directors' repaid the balance outstanding as at 31 March 2013 within 9 months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.