

REGISTERED NUMBER: 04281482 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
GLOBALCAST LIMITED

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

TUESDAY



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11/10/2011
COMPANIES HOUSE

GLOBALCAST LIMITED (REGISTERED NUMBER: 04281482)

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FOR THE YEAR ENDED 30 APRIL 2011**

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GLOBALCAST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

DIRECTORS:

Mr M W Dickinson
Mrs C J Dickinson

SECRETARY

Mrs C J Dickinson

REGISTERED OFFICE:

2nd Floor
85 Frampton Street
London
NW8 8NQ

REGISTERED NUMBER

04281482 (England and Wales)

ACCOUNTANTS:

Scodie Deyong LLP
Chartered Accountants
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London
NW8 8NQ

GLOBALCAST LIMITED (REGISTERED NUMBER: 04281482)**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,228		1,637
CURRENT ASSETS					
Debtors		40,368		19,080	
Cash at bank		467,923		416,133	
		508,291		435,213	
CREDITORS					
Amounts falling due within one year		27,393		15,248	
NET CURRENT ASSETS			480,898		419,965
TOTAL ASSETS LESS CURRENT LIABILITIES			482,126		421,602
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			482,026		421,502
SHAREHOLDERS' FUNDS			482,126		421,602

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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
- (b) 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

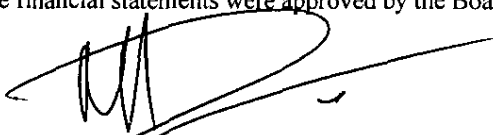
The notes form part of these abbreviated accounts

GLOBALCAST LIMITED (REGISTERED NUMBER: 04281482)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2011

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 15 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M W Dickinson', written over a horizontal line.

Mr M W Dickinson - Director

A handwritten signature in black ink, appearing to be 'C J Dickinson', written in a cursive style.

Mrs C J Dickinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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.

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
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	4,982
DEPRECIATION	
At 1 May 2010	3,345
Charge for year	409
At 30 April 2011	3,754
NET BOOK VALUE	
At 30 April 2011	1,228
At 30 April 2010	1,637

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100