

REGISTERED NUMBER. 04281482 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
GLOBALCAST LIMITED**

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



GLOBALCAST LIMITED (REGISTERED NUMBER: 04281482)

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FOR THE YEAR ENDED 30 APRIL 2010**

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GLOBALCAST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

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

ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,637		2,180
CURRENT ASSETS					
Debtors		19,080		33,016	
Cash at bank		416,133		385,870	
		435,213		418,886	
CREDITORS					
Amounts falling due within one year		15,248		26,741	
NET CURRENT ASSETS			419,965		392,145
TOTAL ASSETS LESS CURRENT LIABILITIES			421,602		394,325
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			421,502		394,225
SHAREHOLDERS' FUNDS			421,602		394,325

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

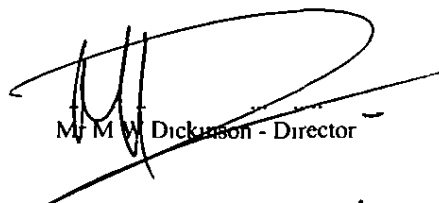
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 its behalf by

1/9/10

and were signed on


M M W Dickinson - 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 2010

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 2009	
and 30 April 2010	4,982
DEPRECIATION	
At 1 May 2009	2,800
Charge for year	545
At 30 April 2010	3,345
NET BOOK VALUE	
At 30 April 2010	1,637
At 30 April 2009	2,182

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100