

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
GLOBALCAST LIMITED

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

TUESDAY



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16/09/2008
COMPANIES HOUSE

GLOBALCAST LIMITED

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FOR THE YEAR ENDED 30 APRIL 2008**

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GLOBALCAST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTORS: M W Dickinson Esq
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
2nd Floor
85 Frampton Street
London
NW8 8NQ

GLOBALCAST LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2008

	Notes	30/4/08 £	£	30/4/07 £	£
FIXED ASSETS					
Tangible assets	2		968		1,291
CURRENT ASSETS					
Debtors		43,003		50,278	
Cash at bank		301,484		226,214	
		<u>344,487</u>		<u>276,492</u>	
CREDITORS					
Amounts falling due within one year		<u>22,224</u>		<u>21,027</u>	
NET CURRENT ASSETS			<u>322,263</u>		<u>255,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>323,231</u>		<u>256,756</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>323,131</u>		<u>256,656</u>
SHAREHOLDERS' FUNDS			<u>323,231</u>		<u>256,756</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

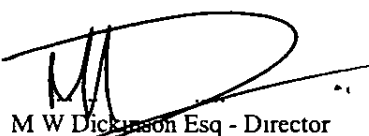
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

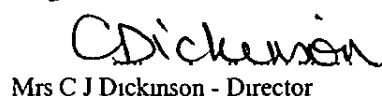
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on **2ND SEPT 2008** and were signed on its behalf by


M W Dickinson Esq - Director


Mrs C J Dickinson - Director

The notes form part of these abbreviated accounts

GLOBALCAST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007)

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 2007	
and 30 April 2008	<u>3,042</u>
DEPRECIATION	
At 1 May 2007	1,751
Charge for year	<u>323</u>
At 30 April 2008	<u>2,074</u>
NET BOOK VALUE	
At 30 April 2008	<u>968</u>
At 30 April 2007	<u>1,291</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30/4/08 £	30/4/07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>