Registered Number 06984137

GLOBAL INTEGRITY SOLUTIONS LTD

Abbreviated Accounts

31 March 2013

GLOBAL INTEGRITY SOLUTIONS LTD **Registered Number 06984137**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		2,038		2,548
			2,038		2,548
Current assets					
Debtors		42,330		38,220	
Cash at bank and in hand		476		4,246	
Total current assets		42,806		42,466	
Creditors: amounts falling due within one year		(12,900)		(18,827)	
Net current assets (liabilities)			29,906		23,639
Total assets less current liabilities			31,944		26,187
Provisions for liabilities			(408)		(510)
Total net assets (liabilities)			31,536		25,677
Capital and reserves					
Called up share capital	3		10		1
Profit and loss account			31,526		25,676

Shareholders funds	31,536	25,677

a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2013

And signed on their behalf by:
CONRAD PAUL COODE, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 April 2012	3,602	3,602
Additions	0	0
Disposals	0	0
At 31 March 2013	3,602	3,602
Depreciation		
At 01 April 2012	1,054	1,054
Charge for year	510	510
On disposals	0	0
At 31 March 2013	1,564	1,564
Net Book Value		
At 31 March 2013	2,038	2,038
At 31 March 2012	2,548	2,548

3 Share capital

	2013	2012

	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	1