

GLOBE ESTATE AGENCY LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2005

Registered Company Number 4281518



GLOBE ESTATE AGENCY LIMITED

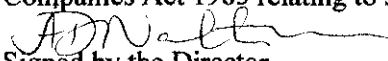
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2005

	£
FIXED ASSETS	
Tangible Assets	12,264
CURRENT ASSETS	
Cash at Bank	-
CREDITORS : amounts Falling due within one year	(29,499)
NET CURRENT LIABILITIES	(17,235)
TOTAL ASSETS LESS CURRENT LIABILITIES	
CAPITAL AND RESERVES	
Share Capital	1
Profit and Loss Account	(17,236)
TOTAL SHAREHOLDERS' FUNDS	(17,235)

The director consider that for the year ended 31st March 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The director acknowledges the responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.


Signed by the Director
A D Nathwani

GLOBE ESTATE AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31st MARCH 2005**

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents the net invoiced income

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Equipment	20% on WDV
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Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the companies Act 1985

2 FIXED ASSETS

Tangible Assets	
	£
Cost	19,000
Additions	1,080
Depreciation Charge	7,816
Net Book Value at 31 st March 2005	12,264

3 SHARE CAPITAL

Authorised	£ 1000
Allotted Issued and fully paid	£1