Registered Number 06381321

GLOBALSPHERE CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

GLOBALSPHERE CONSULTING LIMITED **Registered Number 06381321**

Balance Sheet as at 31 March 2011

	Notes	2011		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,515		388
Total fixed assets			3,515		388
Current assets					
Debtors		23,220		0	
Cash at bank and in hand		78,733		76,448	
Total current assets		101,953		76,448	
Creditors: amounts falling due within one year		(69,400)		(54,363)	
Net current assets			32,553		22,085
Total assets less current liabilities			36,068		22,473
Total net Assets (liabilities)			36,068		22,473
Capital and reserves					
Called up share capital			100		100
Profit and loss account			35,968		22,373
Shareholders funds			36,068		22,473

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 December 2011

And signed on their behalf by:
R Pontes, 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 2011

1 **Accounting policies**

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 consists of invoiced sales excluding VAT

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	689
additions	4,299
disposals	
revaluations	
transfers	
At 31 March 2011	4,988
Depreciation	
At 30 September 2009	301
Charge for year	1,172
on disposals	
At 31 March 2011	1,473
Net Book Value	
At 30 September 2009	388
At 31 March 2011	3,515