Company Registration No. 07728021 (England and Wales)

GLOBAL HPO LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

GLOBAL HPO LTD

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GLOBAL HPO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		3,454		3,750
Current assets					
Debtors		842		19,314	
Cash at bank and in hand		53,204		29,291	
		54,046		48,605	
Creditors: amounts falling due within one year		(50,964)		(51,246)	
Net current assets/(liabilities)			3,082		(2,641)
Total assets less current liabilities			6,536		1,109
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			6,436		1,009
Shareholders' funds			6,536		1,109

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2015

Ms Davina Boakye
Director

Company Registration No. 07728021

GLOBAL HPO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing balance method
Fixtures, fittings & equipment	25% Reducing balance method

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2014	5,000
Additions	855
At 31 August 2015	5,855
Depreciation	
At 1 September 2014	1,250
Charge for the year	1,151
At 31 August 2015	2,401
Net book value	
At 31 August 2015	3,454
At 31 August 2014	3,750

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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 1072 of the Companies Act 2006.