Registered number
SC218845

Global Language Services Ltd

Abbreviated Accounts

31 May 2016

Global Language Services Ltd

Registered number: SC218845

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		15,253		20,339
Current assets					
Debtors		888,912		738,346	
Cash at bank and in hand		393,185		329,544	
		1,282,097		1,067,890	
Creditors: amounts falling due within one year		(494,701)		(384,821)	
Net current assets			787,396		683,069
Total assets less current liabilities			802,649		703,408
Creditors: amounts falling due after more than one year			(17,169)		(2,510)
Net assets			785,480		700,898
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			784,480		699,898
Shareholders' funds			785,480		700,898

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Runciman

Director

Approved by the board on 22 February 2017

Global Language Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	59,803
At 31 May 2016	59,803
Depreciation	
At 1 June 2015	39,464
Charge for the year	5,086
At 31 May 2016	44,550
Net book value	
At 31 May 2016	15,253
At 31 May 2015	20,339

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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the Companies Act 2006.