Registered Number SC261637

Global Study Partnership Limited

Abbreviated Accounts

31 January 2012

Global Study Partnership Limited **Registered Number SC261637**

Company Information

Registered Office:
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Reporting Accountants:
Henderson & Company

73 Union Street
Greenock
Renfrewshire
PA16 8BG

Global Study Partnership Limited **Registered Number SC261637**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		653		974
			653		974
Current assets					
Debtors		90,302		102,919	
Cash at bank and in hand		96,888		8,935	
Total current assets		187,190		111,854	
Prepayments and accrued income		0		170	
Creditors: amounts falling due within one year		(27,434)		(5,318)	
Net current assets (liabilities)			159,756		106,706
Total assets less current liabilities			160,409		107,680
Total net assets (liabilities)			160,409		107,680
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			160,309		107,580
Shareholders funds			160,409		107,680

a. For the year ending 31 January 2012 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 31 October 2012

And signed on their behalf by:
J MacKenzie, 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 January 2012

1 **Accounting policies**

Accounting convention

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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	2,180
At 31 January 2012	2,180
Depreciation	
At 01 February 2011	1,206
Charge for year	321
At 31 January 2012	1,527
Net Book Value	
At 31 January 2012	653
At 31 January 2011	974

3 **Share capital**

	2012	2011
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100