Registered Number SC306334

GLOBAL CONTRACT SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2011

GLOBAL CONTRACT SOLUTIONS LIMITED **Registered Number SC306334**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,805		-
Total fixed assets			5,805		
Current assets					
Stocks		17,410		17,410	
Debtors		1,598			
Cash at bank and in hand		453		776	
Total current assets		19,461		18,186	
Creditors: amounts falling due within one year		(173,738)		(160,626)	
Net current assets			(154,277)		(142,440)
Total assets less current liabilities			(148,472)		(142,440)
Total net Assets (liabilities)			(148,472)		(142,440)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(148,572)		(142,540)
Shareholders funds			(148,472)		(142,440)

a. For the year ending 30 June 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 29 March 2012

And signed on their behalf by:
J Montgomery, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities excluding value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	0
additions	7,100
disposals	
revaluations	
transfers	
At 30 June 2011	7,100
Depreciation	
At 30 June 2010	
Charge for year	1,295
on disposals	
At 30 June 2011	1,295
Net Book Value	
At 30 June 2010	
At 30 June 2011	5,805