

Registered Number SC353821

GLOBAL VIRTUAL INTERVIEWS LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	852	510
Total fixed assets		852	510
Current assets			
Debtors		56,898	55,378
Cash at bank and in hand		7,509	11,046
Total current assets		64,407	66,424
Creditors: amounts falling due within one year		(62,050)	(66,637)
Net current assets		2,357	(213)
Total assets less current liabilities		3,209	297
Total net Assets (liabilities)		3,209	297
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,208	296
Shareholders funds		3,209	297

- 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 16 December 2011

And signed on their behalf by:

A Angus, Director

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Notes to the abbreviated accounts

For the year ending 31 March 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 June 2002)

Turnover

Turnover represents work done during year ended 31 March 2011

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

2 Tangible fixed assets

Cost	£
At 31 March 2010	600
additions	494
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,094</u>

Depreciation	
At 31 March 2010	90
Charge for year	152
on disposals	
At 31 March 2011	<u>242</u>

Net Book Value	
At 31 March 2010	510
At 31 March 2011	<u>852</u>