Registered Number SC353821

GLOBAL VIRTUAL INTERVIEWS LIMITED

Abbreviated Accounts

31 March 2013

GLOBAL VIRTUAL INTERVIEWS LIMITED **Registered Number SC353821**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,455	1,367
		1,455	1,367
Current assets			
Debtors		88,612	52,930
Cash at bank and in hand		3,163	19,657
		91,775	72,587
Creditors: amounts falling due within one year		(76,154)	(57,819)
Net current assets (liabilities)		15,621	14,768
Total assets less current liabilities		17,076	16,135
Total net assets (liabilities)		17,076	16,135
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,075	16,134
Shareholders' funds		17,076	16,135

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2013

And signed on their behalf by:
A Angus, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,850
Additions	292
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	2,142
Depreciation	
At 1 April 2012	483
Charge for the year	204
On disposals	-
At 31 March 2013	687
Net book values	
At 31 March 2013	1,455
At 31 March 2012	1,367

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