

Registered Number SC353821

GLOBAL VIRTUAL INTERVIEWS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,223	1,455
		<u>2,223</u>	<u>1,455</u>
Current assets			
Debtors		47,489	52,366
Cash at bank and in hand		22,367	3,603
		<u>69,856</u>	<u>55,969</u>
Creditors: amounts falling due within one year		(46,208)	(40,143)
Net current assets (liabilities)		<u>23,648</u>	<u>15,826</u>
Total assets less current liabilities		<u>25,871</u>	<u>17,281</u>
Total net assets (liabilities)		<u>25,871</u>	<u>17,281</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,870	17,280
Shareholders' funds		<u>25,871</u>	<u>17,281</u>

- For the year ending 31 March 2014 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 6 December 2014

And signed on their behalf by:

A Angus, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 2013	2,142
Additions	1,158
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,300</u>
Depreciation	
At 1 April 2013	687
Charge for the year	390
On disposals	-
At 31 March 2014	<u>1,077</u>
Net book values	
At 31 March 2014	<u>2,223</u>
At 31 March 2013	<u>1,455</u>

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