GLOBAL KNOWLEDGE TRANSFER LTD

Company Registration Number:
SC405977 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 23rd August 2011

End date: 31st August 2012

SUBMITTED

GLOBAL KNOWLEDGE TRANSFER LTD

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for the Period Ended 31st August 2012

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Company Information
for the Period Ended 31st August 2012

Director:	Athar Alim
Registered office:	50 Albany Street Edinburgh Scotland EH1 3QR GB-SCT
Company Registration Number:	SC405977 (Scotland)

GLOBAL KNOWLEDGE TRANSFER LTD

Directors' Report Period Ended 31st August 2012

The directors present their report with the financial statements of the company for the period ended 31st August 2012

Principal activities
The principal activity of the company in the period under review was:
Publishing of Learned Journals

Directors
The directors shown below have held office during the whole of the period from
23rd August 2011 to 31st August 2012
Athar Alim

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 May 2013
And Signed On Behalf Of The Board By:

Name: Athar Alim
Status: Director

GLOBAL KNOWLEDGE TRANSFER LTD

Profit and Loss Account

for the Period Ended 31st August 2012

	Notes	2012 £	£
Turnover:		**9,556**	-
Gross profit or (loss):		**9,556**	-
Administrative expenses:	,	**17,608**	-
Operating profit or (loss):		**(8,052)**	-
Tax on profit or loss on ordinary activities:		**(8,052)**	-
Profit or (loss) for the financial year:		**(8,052)**	-

The notes form part of these financial statements

GLOBAL KNOWLEDGE TRANSFER LTD

Statement of total recognised gains and losses
31st August 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

GLOBAL KNOWLEDGE TRANSFER LTD

Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**731**	-
Total fixed assets:		**731**	-
Current assets			
Debtors:		**450**	-
Cash at bank and in hand:		**373**	-
Total current assets:		**823**	-
Creditors: amounts falling due within one year	3	**300**	-
Net current assets (liabilities):		**523**	-
Total assets less current liabilities:		**1,254**	-
Creditors: amounts falling due after more than one year:	4	**9,305**	-
Total net assets (liabilities):		**(8,051)**	-

The notes form part of these financial statements

GLOBAL KNOWLEDGE TRANSFER LTD

Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	**1**	-
Profit and Loss account:		**(8,052)**	-
Total shareholders funds:		**(8,051)**	-

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Athar Alim
Status: Director

The notes form part of these financial statements

GLOBAL KNOWLEDGE TRANSFER LTD

Notes to the Financial Statements
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial Statements have been prepared under the historical cost convention and in accordance with the financial Reporting standard for smaller Entities (Effective January 2005)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows. Equipment - 25% Straight Line

GLOBAL KNOWLEDGE TRANSFER LTD

Notes to the Financial Statements
for the Period Ended 31st August 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 23rd August 2011:	-	-	-	0	-	0
Additions:	-	-	-	975	-	975
At 31st August 2012:	-	-	-	975	-	975
Depreciation						
At 23rd August 2011:	-	-	-	0	-	0
Charge for year:	-	-	-	244	-	244
At 31st August 2012:	-	-	-	244	-	244
Net book value						
At 31st August 2012:	-	-	-	731	-	731

GLOBAL KNOWLEDGE TRANSFER LTD

Notes to the Financial Statements
for the Period Ended 31st August 2012

3. Creditors: amounts falling due within one year

	2012	
	£	£
Other creditors:	300	-
Total:	300	-

GLOBAL KNOWLEDGE TRANSFER LTD

Notes to the Financial Statements
for the Period Ended 31st August 2012

4. Creditors: amounts falling due after more than one year

	2012	
	£	£
Other creditors:	9,305	-
Total:	9,305	-

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Notes to the Financial Statements
for the Period Ended 31st August 2012

5. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.