

**REGISTERED NUMBER: 09060785 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015**

**FOR**

**GLOBAL SCIENCE RESEARCH LIMITED**

WEDNESDAY



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05/08/2015

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COMPANIES HOUSE

**GLOBAL SCIENCE RESEARCH LIMITED (REGISTERED NUMBER: 09060785)**

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FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015**

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**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	34,209
<b>CURRENT ASSETS</b>		
Debtors		27,707
Cash at bank		145,111
		<u>172,818</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(49,716)</u>
<b>NET CURRENT ASSETS</b>		<u>123,102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>157,311</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1,500
Share premium		7,500
Profit and loss account		148,311
		<u>157,311</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>157,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2015 and were signed on its behalf by:

J A Chancellor - Director



A G Slinger - Director



A B Kogan - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	34,994
At 31 May 2015	34,994
<b>DEPRECIATION</b>	
Charge for period	785
At 31 May 2015	785
<b>NET BOOK VALUE</b>	
At 31 May 2015	34,209

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,500	Ordinary	1	1,500

1,500 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

500 of the shares were issued at a price of £15 per share.