

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2013**  
**for**  
**Globacom (UK) Limited**

**Globacom (UK) Limited (Registered number: 04352342)**

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for the Year Ended 31 January 2013**

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**Globacom (UK) Limited**

**Company Information  
for the Year Ended 31 January 2013**

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**DIRECTORS:** Mrs. N Lakhani  
A W Lakhani

**SECRETARY:** A W Lakhani

**REGISTERED OFFICE:** C/O DSJ Partners LLP  
2nd Floor  
1 Bell Street  
London  
NW1 5BY

**REGISTERED NUMBER:** 04352342 (England and Wales)

**ACCOUNTANTS:** DSJ Partners LLP  
2nd Floor  
1 Bell Street  
London  
NW1 5BY

**Globacom (UK) Limited (Registered number: 04352342)****Abbreviated Balance Sheet  
31 January 2013**

	Notes	2013 £	2012 £
<b>CREDITORS</b>			
Amounts falling due within one year		(4,054)	(4,041)
<b>NET CURRENT LIABILITIES</b>		<u>(4,054)</u>	<u>(4,041)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,054)</u>	<u>(4,041)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(4,056)	(4,043)
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,054)</u>	<u>(4,041)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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
- (b) 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 30 October 2013 and were signed on its behalf by:

A W Lakhani - Director

The notes form part of these abbreviated accounts

**Globacom (UK) Limited (Registered number: 04352342)****Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

During the year the company incurred a loss of £13 (2012: £134) and at the balance sheet date its liabilities exceeded its total assets by £4,054 (2012:£4,041). The directors and shareholders have confirmed that they will continue to financially support the company's operations.

Owing to the continuing availability of financial support, it is considered appropriate to prepare the financial statements on the going concern basis which assumes that the company will be in operational existence for the foreseeable future.

**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).

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>115</u>
<b>AMORTISATION</b>	
At 1 February 2012 and 31 January 2013	<u>115</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>-</u>
At 31 January 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

