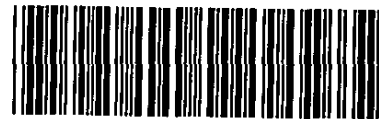


DIRECTIVE SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2010

SATURDAY



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A18

26/03/2011

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COMPANIES HOUSE

HARPERSHELDON
Chartered Accountants
The Old School House
Leckhampton Road
Cheltenham
GL53 0AX

DIRECTIVE SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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DIRECTIVE SOLUTIONS LIMITED
COMPANY REGISTRATION NUMBER 3070065
ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		<u>10,270</u>	<u>9,848</u>
CURRENT ASSETS			
Debtors		30,844	15,828
Cash at bank		<u>2,440</u>	<u>5,038</u>
		33,284	20,866
CREDITORS. Amounts falling due within one year		<u>(28,937)</u>	<u>(21,525)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,347</u>	<u>(659)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,617</u>	<u>9,189</u>
PROVISION FOR LIABILITIES		<u>(1,524)</u>	<u>(1,277)</u>
		<u>13,093</u>	<u>7,912</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>12,993</u>	<u>7,812</u>
SHAREHOLDERS' FUNDS		<u>13,093</u>	<u>7,912</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

DIRECTIVE SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the director and authorised for issue on **25 March 2011.**



D H KEARNEY

Director

The notes on pages 3 to 4 form part of these abbreviated accounts

1 ACCOUNTING POLICIES

DIRECTIVE SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2009	33,373
Additions	3,029
Disposals	<u>(691)</u>
At 30 June 2010	<u>35,711</u>
DEPRECIATION	
At 1 July 2009	23,525
Charge for year	2,362
On disposals	<u>(446)</u>
At 30 June 2010	<u>25,441</u>
NET BOOK VALUE	
At 30 June 2010	<u>10,270</u>
At 30 June 2009	<u>9,848</u>

3 DIRECTOR'S CURRENT ACCOUNT

Movement on the director's current account during the year was as follows

	£
Balance brought forward	351
Advances	(69,181)
Repayments	<u>51,271</u>
Balance carried forward	<u>(17,559)</u>

The company has not charged interest on the overdrawn balance

The overdrawn balance was repaid on 24 March 2011

4 SHARE CAPITAL

Allotted, called up and fully paid

	2010		2009	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>