Abbreviated Accounts For The Year Ended 31 December 2010

<u>for</u>

121 Business Solutions Ltd

FRIDAY

47 09/09/2011 COMPANIES HOUSE

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Company Information For The Year Ended 31 December 2010

DIRECTOR:

J Avery

SECRETARY:

REGISTERED OFFICE

The Straw Barn

Upton End Farm Business Park

Meppershall Road Shillington Bedfordshire SG5 3PF

REGISTERED NUMBER:

04277473 (England and Wales)

ACCOUNTANTS:

Premier Accountancy
The Straw Barn

Upton End Business Park

Meppershall Road Shillington Bedfordshire SG5 3PF

Abbreviated Balance Sheet

31 December 2010

		2010	2009
CVIDDOVE / COURS		£	£
CURRENT ASSETS			
Stocks		-	3,500
Debtors		-	45,384
Cash at bank		_	62
			
		-	48,946
CREDITORS			3
Amounts falling due within one year		149,663	165,499
,			
NET CURRENT LIABILITIES		(149,663)	(116,553)
TOTAL ACOUNT I POS CANDON I LA TOTAL DE LA			
TOTAL ASSETS LESS CURRENT LIAE	BILITIES	(149,663)	(116,553) =====
CAPITAL AND RESERVES			
	•		
Called up share capital	2	1,000	1,000
Profit and loss account		(150,663)	(117,553)
SHAREHOLDERS' FUNDS		(149,663)	(116,553)
			===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

219/11

and were signed by

Avery - Director

Notes to the Abbreviated Accounts For The Year Ended 31 December 2010

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 goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
55	Ordinary A	£1	55	55
20	Orinary 'B' & 'C'	£1	20	20
925	Ordinary D	£1	925	925
			1,000	1,000
			===	

Report of the Accountants to the Director of 121 Business Solutions Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Premier Accountancy

The Straw Barn

Upton End Business Park

Meppershall Road

Shillington

Bedfordshire

SG5 3PF

Date