

**BSOLVE IT LIMITED**

**Company Registration Number:  
04607330 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **BSOLVE IT LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	MARK MCNEECE
<b>Registered office:</b>	5 Epping Close Barton Seagrave Kettering Northamptonshire NN15 6TR
<b>Company Registration Number:</b>	04607330 (England and Wales)

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# BSOLVE IT LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		<b>12,694</b>	14,691
Cash at bank and in hand:		<b>0</b>	0
<b>Total current assets:</b>		<b>12,694</b>	14,691
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>9,011</b>	16,589
<b>Net current assets (liabilities):</b>		<b>3,683</b>	( 1,898 )
<b>Total assets less current liabilities:</b>		<b>3,683</b>	( 1,898 )
<b>Total net assets (liabilities):</b>		<b>3,683</b>	( 1,898 )

The notes form part of these financial statements

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# **BSOLVE IT LIMITED**

## **Abbreviated Balance sheet As at 31st December 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	102	1
Profit and Loss account:		3,581	( 1,899 )
<b>Total shareholders funds:</b>		<u><u>3,683</u></u>	<u><u>( 1,898 )</u></u>

For the year ending 31 December 2013 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 01 July 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MARK MCNEECE

Status: Director

The notes form part of these financial statements

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# **BSOLVE IT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entries (effective April 2008).

#### **Turnover policy**

The turnover shown in the Profit/Loss account represents income revenue earned during the period exclusive of VAT.

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# BSOLVE IT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	102	1.00	102
Total share capital:			<u>102</u>

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