REGISTERED NUMBER 4842720

England & Wales

SECRETARIAL SOLUTIONS (LANGHAM) LIMITED ABBREVIATED ACCOUNTS 31 JULY 2012

A25OD82Z
A33 05/04/2013
COMPANIES HOUSE

BALANCE SHEET AT 31 JULY 2012

	Notes		2012		2011
		£	£	£	£
FIXED ASSETS					
EQUIPMENT At cost Depreciation to date	2		1,257 (806)		1,257 (726)
			451		531
CURRENT ASSETS Cash at Bank		1,613		353	
CREDITORS: Amounts falling due within one year	3	(3,838)		(3,392)	
NET CURRENT LIABILITIES	_		(2,225)		(3,039)
NET LIABILITIES			(1,774)		(2,508)
CAPITAL AND RESERVES Called up share capital	4		100		100
Profit and loss account			(1,874)		(2,608)
SHAREHOLDERS' DEFICIT			(1,774)		(2,508)

STATEMENT TO THE BALANCE SHEET

For the year ending 31 JULY 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Signed on behalf of the Board of Directors

T R Turtle Director

Approved by the Board 28 February 2013

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 "cash flow" statements

2. FIXED ASSETS

Depreciation is provided at the following annual rates on the reducing balance

EQUIPMENT

15%

3.	CALLED UP SHARE CAPITAL	2012	2011
	Authorised	100	100

	Allotted, called up and fully paid	100	100