

**Company No.**  
**(England & Wales)**

**5298581**

**BASE TECHNICAL SOLUTIONS LIMITED**

**ABBRIDGED FINANCIAL STATEMENTS**

**for the YEAR ENDED 30th NOVEMBER 2005**



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**BASE TECHNICAL SOLUTIONS LIMITED**

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**BASE TECHNICAL SOLUTIONS LIMITED**

**ABRIDGED BALANCE SHEET**

**BALANCE SHEET as at 30th NOVEMBER 2005**

	<u>2005</u>	
	<u>£</u>	<u>£</u>
<b>FIXED ASSETS</b>		
Tangible Assets		2,698
<b>CURRENT ASSETS</b>		
Debtors	957	
Cash at Bank and in Hand	<u>8,363</u>	
	9,319	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>11,971</u>	(2,652)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>47</u></u>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital		2
Profit and Loss Account		<u>45</u>
<b>SHAREHOLDERS FUNDS</b>		<u><u>47</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th November 2005.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to the financial statements for the financial year.

The director acknowledges his responsibilities for:

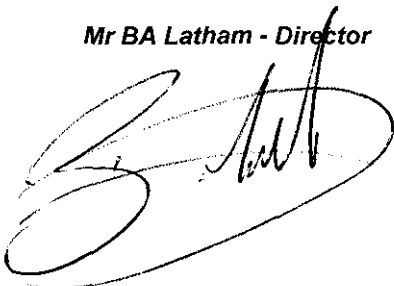
- (a) ensuring the company keeps financial records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

**ON BEHALF OF THE BOARD**

Mr BA Latham - Director

Dated: 19th June 2006



## **BASE TECHNICAL SOLUTIONS LIMITED**

### **NOTES TO THE ABRIDGED FINANCIAL STATEMENTS for the YEAR ENDED 30th NOVEMBER 2005**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

##### **Turnover**

Turnover represents net invoiced sale of goods, excluding VAT, adjusted for work in progress.

##### **Stock**

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

#### **2 TURNOVER**

The turnover and profit before taxation are attributable to the one principal activity of the company.

#### **3 CALLED UP SHARE CAPITAL**

<b>Class</b>	<b>Authorised Number</b>	<b>Nominal Value</b>	
<b>Authorised:</b>			
Ordinary	2	£1	£2
<b>Allotted, issued and fully paid:</b>			
Ordinary	10000	£1	£10,000