

**Company Number: 5298581**  
**(England & Wales)**

**BASE TECHNICAL SOLUTIONS LIMITED**

**ABBRIDGED FINANCIAL STATEMENTS**

**for the YEAR ENDED 30th NOVEMBER 2013**

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**BASE TECHNICAL SOLUTIONS LIMITED**

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**for the YEAR ENDED 30th NOVEMBER 2013**

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**BASE TECHNICAL SOLUTIONS LIMITED**Company Number: **5298581**  
(England & Wales)**ABRIDGED BALANCE SHEET****BALANCE SHEET as at 30th NOVEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		364		487
<b>CURRENT ASSETS</b>					
Debtors			0		0
Cash at Bank and in Hand			<u>2</u>		<u>200</u>
			2		200
<b>CREDITORS</b>					
Amounts falling due within one year			<u>1,615</u>		<u>1,320</u>
			(1,614)		(1,120)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,249)</u>		<u>(632)</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	3		2		2
Profit and Loss Account			<u>(1,251)</u>		<u>(634)</u>
<b>SHAREHOLDERS FUNDS</b>			<u>(1,249)</u>		<u>(632)</u>

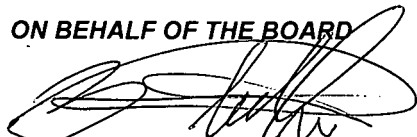
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 30th November 2013.

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to the financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring the company keeps financial records which comply with Section 386 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.

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

**ON BEHALF OF THE BOARD**


Mr BA Latham - Director

Dated: 7th August 2014

## BASE TECHNICAL SOLUTIONS LIMITED

### NOTES TO THE ABRIDGED FINANCIAL STATEMENTS for the YEAR ENDED 30th NOVEMBER 2013

#### 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 (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sale of goods, excluding VAT.

##### **Tangible Fixed Assets**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Motor Vehicles	25% on reducing balance
Office Equipment	33% on reducing balance

##### **Stock**

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

#### 2 Tangible Fixed Assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 30th November 2012	3,938
Additions	0
Disposals	0
At 30th November 2013	<u>3,938</u>
 <b>Depreciation</b>	
At 30th November 2012	3,451
Charge for year	123
Disposals	0
At 30th November 2013	<u>3,574</u>
 <b>Net Book Value</b>	
At 30th November 2012	487
At 30th November 2013	<u>364</u>

#### 3 CALLED UP SHARE CAPITAL

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