

ENTITY SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2009

THURSDAY



ASG5NBL6

A44

16/07/2009

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COMPANIES HOUSE

ENTITY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2009

	Note	£	2009 £
CURRENT ASSETS			
Debtors		46,551	
Cash at bank		143,992	
		<u>190,543</u>	
CREDITORS: amounts falling due within one year		<u>(146,972)</u>	
NET CURRENT ASSETS			<u>43,571</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,571</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			<u>43,570</u>
SHAREHOLDERS' FUNDS			<u>43,571</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2009 and of its profit for the period then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on

D J Gee
Director



13/7/09

The notes on page 2 form part of these financial statements.

ENTITY SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2009 £
Allotted, called up and fully paid	
1 Ordinary share of £1	1
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During the period £1 ordinary share was issued to form the capital base of the company.