

ENTITY SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013



ENTITY SOLUTIONS LIMITED
REGISTERED NUMBER: 6599196


ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors	2	12,653		30,307	
Cash at bank		34,247		5,696	
		<u>46,900</u>		<u>36,003</u>	
CREDITORS: amounts falling due within one year		(46,137)		(36,456)	
NET CURRENT ASSETS/(LIABILITIES)			<u>763</u>		<u>(453)</u>
NET ASSETS/(LIABILITIES)			<u>763</u>		<u>(453)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			762		(454)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>763</u>		<u>(453)</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 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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 31/01/2014.


D. J. Gee
 Director

The notes on page 2 form part of these financial statements

ENTITY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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 during the year, exclusive of Value Added Tax and trade discounts

2. DEBTORS

Included within other debtors due within one year is a loan to D Gee the director, amounting to £6,452 (2012 - £nil)

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>