

Reg

Company Registration No. 06956601 (England and Wales)

ON-THE-GO SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2010

SATURDAY



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12/03/2011
COMPANIES HOUSE

ON-THE-GO SOLUTIONS LIMITED

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ON-THE-GO SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		978
Current assets			
Creditors: amounts falling due within one year		(6,870)	
Net current liabilities			(6,870)
Total assets less current liabilities			(5,892)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(5,992)
Shareholders' funds			(5,892)

For the financial period ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities 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 the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 February 2011

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P Noffke
Director

Company Registration No 06956601

ON-THE-GO SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33 33% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 8 July 2009	-
Additions	1,466
	<hr/>
At 31 July 2010	1,466
	<hr/>
Depreciation	
At 8 July 2009	-
Charge for the period	488
	<hr/>
At 31 July 2010	488
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Net book value	
At 31 July 2010	978
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3 Share capital

	2010 £
Authorised	
100 Ordinary of £1 each	100
	<hr/> <hr/>
Allotted, called up and fully paid	
100 Ordinary of £1 each	100
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ON-THE-GO SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2010

4 Related party relationships and transactions

At the balance sheet date the company owed the director £6,270