

**Registered Number 07065449**

**BIOSOFT SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 November 2012**

**Abbreviated Balance Sheet as at 30 November 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,299	-
		<u>5,299</u>	<u>-</u>
<b>Current assets</b>			
Stocks		126	-
Debtors		32	-
Cash at bank and in hand		201	100
		<u>359</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(6,433)	-
<b>Net current assets (liabilities)</b>		<u>(6,074)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>(775)</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,000)	-
<b>Total net assets (liabilities)</b>		<u>(3,775)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,875)	-
<b>Shareholders' funds</b>		<u>(3,775)</u>	<u>100</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**Ayorinde Omiteru, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net invoiced value of computer software and hardware solutions services rendered to his client customers during the period under review.

**Tangible assets depreciation policy**

Depreciation is provided on the net cost of the assets in accordance with the recommended accounting requirements. The charge for depreciation of fixed assets has been calculated to write off the assets over their expected useful economic lives using the straight line method of depreciation.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	-
Additions	7,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>7,000</u>
<b>Depreciation</b>	
At 1 December 2011	-
Charge for the year	1,701
On disposals	-
At 30 November 2012	<u>1,701</u>
<b>Net book values</b>	
At 30 November 2012	<u>5,299</u>
At 30 November 2011	<u>-</u>

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