

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

SUZANNE GOODBAND INTERIM SOLUTIONS
LIMITED

SUZANNE GOODBAND INTERIM SOLUTIONS
LIMITED (REGISTERED NUMBER: 07191904)

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FOR THE YEAR ENDED 31 MARCH 2013

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SUZANNE GOODBAND INTERIM SOLUTIONS
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

Ms S Goodband

REGISTERED OFFICE:

Talbot House
204-226 Imperial Drive
Rayners lane
Harrow
Middlesex
HA2 7HH

REGISTERED NUMBER:

07191904 (England and Wales)

ACCOUNTANTS:

Khushkam Limited
Chartered Certified Accountants
Talbot House
204 - 226 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HH

**SUZANNE GOODBAND INTERIM SOLUTIONS
LIMITED (REGISTERED NUMBER: 07191904)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		953		1,182
CURRENT ASSETS					
Debtors		11,771		19,449	
Cash at bank		<u>93,683</u>		<u>34,145</u>	
		105,454		53,594	
CREDITORS					
Amounts falling due within one year		<u>101,067</u>		<u>50,531</u>	
NET CURRENT ASSETS			4,387		3,063
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,340</u>		<u>4,245</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,240</u>		<u>4,145</u>
SHAREHOLDERS' FUNDS			<u>5,340</u>		<u>4,245</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2013 and were signed by:

Ms S Goodband - Director

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

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	3,850
Additions	399
At 31 March 2013	<u>4,249</u>
DEPRECIATION	
At 1 April 2012	2,668
Charge for year	628
At 31 March 2013	<u>3,296</u>
NET BOOK VALUE	
At 31 March 2013	<u>953</u>
At 31 March 2012	<u>1,182</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE PARENT COMPANY**

The ultimate parent company is Suzanne Goodband Board Solutions Limited, a company incorporated in England and Wales, by virtue of it owing 100% of the issued share capital of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.