Registered number
07240743

THE 9 SITUATIONS LIMITED

Abbreviated Accounts

30 April 2013

THE 9 SITUATIONS LIMITED

Registered number: 07240743

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		312		1,195
Current assets					
Debtors		2,706		2,606	
Cash at bank and in hand		54		1,556	
		2,760		4,162	
Creditors: amounts falling due within one year		(13,271)		(10,546)	
Net current liabilities			(10,511)		(6,384)
Net liabilities			(10,199)		(5,189)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(10,200)		(5,190)
Shareholders' funds			(10,199)		(5,189)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

I D Stobie

Director

Approved by the board on 19 November 2013

THE 9 SITUATIONS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on cost

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,243
Additions	329
At 30 April 2013	3,572
Depreciation	
At 1 May 2012	2,048
Charge for the year	1,212
At 30 April 2013	3,260
Net book value	
At 30 April 2013	312
At 30 April 2012	1,195

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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