

1066 BUSINESS SUPPORT SERVICES LTD

**Company Registration Number:
07501080 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

1066 BUSINESS SUPPORT SERVICES LTD

Company Information for the Period Ended 31st January 2014

Director:	Ann Andrews
Registered office:	27 Wykeham Rd Hastings TN34 1UA
Company Registration Number:	07501080 (England and Wales)

1066 BUSINESS SUPPORT SERVICES LTD

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,020	1,020
Total fixed assets:		1,020	1,020
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		0	0
Creditors			
Creditors: amounts falling due within one year		1,832	1,008
Net current assets (liabilities):		(1,832)	(1,008)
Total assets less current liabilities:		(812)	12
Total net assets (liabilities):		(812)	12

The notes form part of these financial statements

1066 BUSINESS SUPPORT SERVICES LTD

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	0
Profit and Loss account:		(813)	12
Total shareholders funds:		<u>(812)</u>	<u>12</u>

For the year ending 31 January 2014 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.

The financial statements were approved by the Board of Directors on 28 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Andrews

Status: Director

The notes form part of these financial statements

1066 BUSINESS SUPPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets relates to computer equipment which will be written off when replaced estimated 2 years.

Intangible fixed assets amortisation policy

There are no intangible fixed assets during this period.

Valuation information and policy

Cost includes all direct expenditure.

1066 BUSINESS SUPPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	£
At 01st February 2013:	1,020
At 31st January 2014:	1,020
Net book value	
At 31st January 2014:	1,020
At 31st January 2013:	1,020

Computer equipment will be written off at the end of 2 years.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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