

Registered number
06031074

Accounting Solution (GB) Ltd

Report and Accounts

31 December 2012

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29/12/2012

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COMPANIES HOUSE

Accounting Solution (GB) Ltd

Registered number:

06031074

Director's Report

The director presents his report and accounts for the year ended 31 December 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

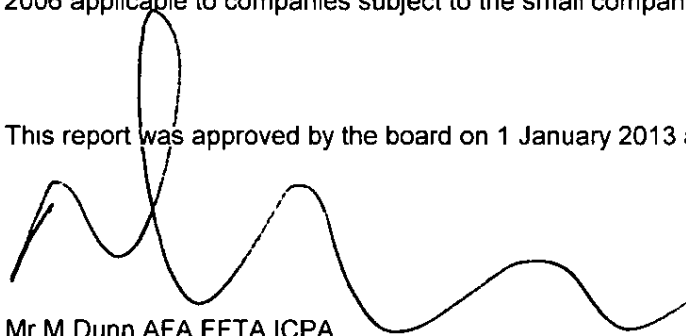
The following persons served as directors during the year

Mr M Dunn AFA FFTA ICPA

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 1 January 2013 and signed on its behalf

A handwritten signature in black ink, consisting of a series of loops and waves, positioned above the printed name and title of the director.

Mr M Dunn AFA FFTA ICPA
Director

Accounting Solution (GB) Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Accounting Solution (GB) Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accounting Solution (Hull) Ltd
Accountants & Business Advisors

137 Kingston Road
Willerby
Hull
East Yorkshire
HU10 6AL

1 January 2013

Accounting Solution (GB) Ltd
Profit and Loss Account
for the year ended 31 December 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Accounting Solution (GB) Ltd
Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholder's funds			
		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Mr M Dunn AFA FFTA ICPA
 Director

Approved by the board on 1 January 2013

Accounting Solution (GB) Ltd
Notes to the Accounts
for the year ended 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1