

Registered Number: 06607579

England and Wales

Business Partners Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

Business Partners Solutions Ltd
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Business Partners Solutions Ltd

Accountants' Report
For the year ended 30 June 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Iwona Accountancy Services Ltd
14 Cedar Tree Court
181 Gravelly Hill
Birmingham
B23 7NP

Dated: 30 September 2013

Business Partners Solutions Ltd
Abbreviated Balance Sheet
As at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	40	80
		40	80
Current assets			
Debtors		3,227	2,360
Cash at bank and in hand		1,955	1,502
		5,182	3,862
Creditors: amounts falling due within one year		(4,222)	(4,119)
Net current assets		960	(257)
Total assets less current liabilities		1,000	(177)
Net assets/liabilities		1,000	(177)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		-	(1,177)
Shareholders funds		1,000	(177)

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Damian Sidlo Director

Date approved by the board: 30 September 2013

Business Partners Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

1 Accounting Policies

Basis of accounting

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

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Final dividends distributions to the Company's shareholders are recognised as a liability in the financial statements in the period in which the dividends are approved by Company's shareholders, while interim dividends distribution are recognised in the period in which the dividends are declared and paid.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

20% Straight line

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For the year ended 30 June 2013

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 July 2012		200
At 30 June 2013		200
Depreciation		
At 01 July 2012		120
Charge for year		40
At 30 June 2013		160
Net book values		
At 30 June 2013		40
At 30 June 2012		80

3 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
1,000 ORDINARY shares of £1.00 each	1,000	1,000
	1,000	1,000

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.