

Registered number
04599101

Solutions Publish Limited

Abbreviated Accounts

31 December 2012

Solutions Publish Limited**Registered number:** 04599101**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,148	469
Current assets			
Debtors		182,792	134,252
Cash at bank and in hand		20,101	34,907
		<u>202,893</u>	<u>169,159</u>
Creditors: amounts falling due within one year		(164,073)	(118,727)
Net current assets		<u>38,820</u>	<u>50,432</u>
Total assets less current liabilities		<u>39,968</u>	<u>50,901</u>
Provisions for liabilities		-	(94)
Net assets		<u>39,968</u>	<u>50,807</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		38,968	49,807
Shareholders' funds		<u>39,968</u>	<u>50,807</u>

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.

R Peacock

Director

Approved by the board on 8 June 2013

Solutions Publish Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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.

Office equipment 33.33% straight line

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 January 2012	3,496
Additions	1,369
At 31 December 2012	<u>4,865</u>

Depreciation

At 1 January 2012	3,027
Charge for the year	690
At 31 December 2012	<u>3,717</u>

Net book value

At 31 December 2012	<u>1,148</u>
At 31 December 2011	<u>469</u>

3 Share capital

Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 1,000	<u>1,000</u>	<u>1,000</u>

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.