ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

INTERNATIONAL BUSINESS SOLUTIONS LIMITED

19/05/2011

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2011

DIRECTOR

S C Williams

SECRETARY:

Ms A E Williams

REGISTERED OFFICE

54 Mayfield Ridge Hatch Warren Basingstoke Hampshire RG22 4RS

REGISTERED NUMBER

05029441 (England and Wales)

ACCOUNTANTS

Mitchell Glanville Limited

41 Rodney Road Cheltenham Gloucestershire GL50 1HX

ABBREVIATED BALANCE SHEET 31 March 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		1,500		2,000
Tangible assets	3		481		641
			1.001		
			1,981		2,641
CURRENT ASSETS					
Debtors		333		871	
				U	
CREDITORS					
Amounts falling due within one year		3,286		5,555	
NOT CURRENT LA DI ATIRO			(a = ==)		
NET CURRENT LIABILITIES			(2,953)		(4,684)
TOTAL ASSETS LESS CURRENT I	IARILITIES		(972)		(2.042)
TOTAL ASSETS DESS CONNEXT			(972)		(2,043)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(973)		(2,044)
					
SHAREHOLDERS' FUNDS			(972)		(2,043)
					=-==

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

11/5/1/ and were signed by

S C Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2011

ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Goodwil

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Total

Total

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	£
COST	-
At 1 April 2010	
and 31 March 2011	5,000
AMORTICATION	
AMORTISATION	2.000
At 1 April 2010	3,000
Charge for year	500
At 31 March 2011	3,500
NET BOOK VALUE	 -
At 31 March 2011	1.500
At 31 March 2011	1,500
A. 21 March 2010	
At 31 March 2010	2,000

3 TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2010	
and 31 March 2011	2 895
DEPRECIATION	
At 1 April 2010	2,254
Charge for year	160
At 31 March 2011	2,414
THE ST IMMON AUT.	
NET BOOK VALUE	
At 31 March 2011	481
	==
At 31 March 2010	641
	

4 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2011	2010
		value	£	£
1	Ordinary	£1	1	i
	•			====

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL BUSINESS SOLUTIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of International Business Solutions Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of International Business Solutions Limited in accordance with the terms of our engagement letter dated 28 November 2004. Our work has been undertaken solely to prepare for your approval the financial statements of International Business Solutions Limited and state those matters that we have agreed to state to the director of International Business Solutions Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that International Business Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of International Business Solutions Limited You consider that International Business Solutions Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of International Business Solutions Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Mitchell Glanville Limited

Mikkell Stanville Ltd

41 Rodney Road Cheltenham Gloucestershire GL50 1HX

Date 11/5/11

This page does not form part of the abbreviated accounts