ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

INTERNATIONAL BUSINESS SOLUTIONS LIMITED

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INTERNATIONAL BUSINESS SOLUTIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2015

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 Walcs)
ACCOUNTANTS:	Mitchell Glanville Limited 41 Rodney Road Cheltenham Gloucestershire GL50 1HX

INTERNATIONAL BUSINESS SOLUTIONS LIMITED (REGISTERED NUMBER: 05029441)

ABBREVIATED BALANCE SHEET 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		_		_
Tangible assets	3		152		203
			152		203
CURRENT ASSETS					
Debtors		-		330	
Cash at bank		1,083_		906	
		1,083		1,236	
CREDITORS					
Amounts falling due within one year		2,153		<u>2,463</u>	
NET CURRENT LIABILITIES			(1,070)		_(1,227)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>(918</u>)		(1,024)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account	4		(919)		(1,025)
SHAREHOLDERS' FUNDS			(918)		$\frac{(1,023)}{(1,024)}$
SHAREHOLDERS FUNDS			(310)		(1,024)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 29 May 2015 and were signed by:

S C Williams - Director

INTERNATIONAL BUSINESS SOLUTIONS LIMITED (REGISTERED NUMBER: 05029441)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2015

ACCOUNTING POLICIES 1.

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

3.

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.

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

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	Total £
COST	∻
At 1 April 2014	
and 31 March 2015	5,000
AMORTISATION At 1 April 2014	
and 31 March 2015	5,000
NET BOOK VALUE	
At 31 March 2015	
At 31 March 2014	
11 01 Maten 2011	
TANGIBLE FIXED ASSETS	
	Total
COST	£
At 1 April 2014	
and 31 March 2015	
DEPRECIATION	2.402
At 1 April 2014 Charge for year	2,692 51
At 31 March 2015	$\frac{31}{2,743}$
NET BOOK VALUE	
At 31 March 2015	<u>152</u>
At 31 March 2014	<u>203</u>
CALLED UP SHARE CAPITAL	

4.

Allotted, issued a	and fully paid:			
Number:	Class:	Nominal	2015	2014
		value:	£	£
1	Ordinary	£1	1	1

INTERNATIONAL BUSINESS SOLUTIONS LIMITED (REGISTERED NUMBER: 05029441)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 March 2015

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
S C Williams	~	
Balance outstanding at start of year	(1,342)	(492)
Amounts repaid	(196)	(850)
Balance outstanding at end of year	(1,538)	(1,342)

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.