Registered Number 06085445

S U SOLUTIONS LIMITED

Abbreviated Accounts

29 February 2012

S U SOLUTIONS LIMITED **Registered Number 06085445**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		321		427
Total fixed assets			321		427
Current assets					
Debtors		1,948		6,068	
Cash at bank and in hand		924		3,419	
Total current assets		2,872		9,487	
Prepayments and accrued income (not expressed within current asset sub-total)		(4,770)		(4,663)	
Net current assets			(1,898)		4,824
Total assets less current liabilities			(1,577)		5,251
Total net Assets (liabilities)			(1,577)		5,251
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,578)		5,250
Shareholders funds			(1,577)		5,251

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 October 2012

And signed on their behalf by:
Mrs S Uren, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value,excluding VAT, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	1,351
additions	
disposals	
revaluations	
transfers	
At 29 February 2012	1,351
Depreciation	
At 28 February 2011	924
Charge for year	106
on disposals	
At 29 February 2012	1,030
Net Book Value	
At 28 February 2011	427
At 29 February 2012	321