

Registered number
06898825

Accounting Solution Sussex Ltd

Abbreviated Accounts

31 May 2013

Accounting Solution Sussex Ltd**Registered number:** 06898825**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	1,379	2,068	
Cash at bank and in hand	3,821	3,448	
	<u>5,200</u>	<u>5,516</u>	
Creditors: amounts falling due within one year	(3,051)	(5,046)	
Net current assets		<u>2,149</u>	<u>470</u>
Net assets		<u>2,149</u>	<u>470</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,148	469
Shareholder's funds		<u>2,149</u>	<u>470</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Irina Zahra

Director

Approved by the board on 12 January 2014

Accounting Solution Sussex Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</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.