

ABBREVIATED UNAUDITED ACCOUNTS

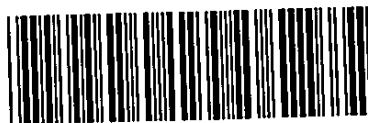
FOR THE PERIOD

16TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

FOR

SMALL BUSINESS SUPPORT LTD

WEDNESDAY



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20/04/2011
COMPANIES HOUSE

238

C.B. HESLOP & Co.,
Chartered Accountants

SMALL BUSINESS SUPPORT LTD

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for the period 16TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

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SMALL BUSINESS SUPPORT LTD

COMPANY INFORMATION

for the period 16TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

DIRECTOR: Ms Z Barker

SECRETARY: Ms Z Barker

REGISTERED OFFICE: Apartment 10
16 Lansdown Place
Cheltenham
Gloucestershire
GL50 2HX

REGISTERED NUMBER: 7021343 (England and Wales)

ACCOUNTANTS: C B Heslop & Company
Chartered Accountants
1 High Street
Thatcham
Berks
RG19 3JG

SMALL BUSINESS SUPPORT LTD

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,203
CURRENT ASSETS			
Cash at bank and in hand		499	
CREDITORS			
Amounts falling due within one year		2,795	
NET CURRENT LIABILITIES			(2,296)
TOTAL ASSETS LESS CURRENT LIABILITIES			(93)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(94)
SHAREHOLDERS' FUNDS			(93)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 14.4.2011 and were signed by


Ms Z Barker - Director

The notes form part of these abbreviated accounts

SMALL BUSINESS SUPPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 16TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

1 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 goods, excluding value added tax

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,000
At 30th September 2010	<u>3,000</u>
DEPRECIATION	
Charge for period	<u>797</u>
At 30th September 2010	<u>797</u>
NET BOOK VALUE	
At 30th September 2010	<u><u>2,203</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period