19GO BUSINESS SOLUTIONS LIMITED

Company Registration Number:
07058060 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

19GO BUSINESS SOLUTIONS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Nichola Christine Lacy
Registered office:	132j Larchmont Road Leicester Leicestershire
Company Registration Number:	07058060 (England and Wales)

19GO BUSINESS SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	1,569
Cash at bank and in hand:		**15,886**	24,696
Total current assets:		**15,886**	26,265
Creditors			
Creditors: amounts falling due within one year		**15,268**	25,932
Net current assets (liabilities):		**618**	333
Total assets less current liabilities:		**618**	333
Total net assets (liabilities):		**618**	333

The notes form part of these financial statements

19GO BUSINESS SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**617**	332
Total shareholders funds:		**618**	333

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nichola Christine Lacy
Status: Director

The notes form part of these financial statements

19GO BUSINESS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRS for Smaller Entities (effective April 2008)

19GO BUSINESS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.