

Registered Number 07222230

BIRMINGHAM OPEN SOURCE SOLUTIONS LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2		189
Tangible	3		<u>635</u>
Total fixed assets			824
Current assets			
Cash at bank and in hand		18	
Total current assets		<u>18</u>	-
Creditors: amounts falling due within one year		(20)	
Net current assets			(2)
Total assets less current liabilities			<u>822</u>
			-
Total net Assets (liabilities)			822
Capital and reserves			
Called up share capital			0
Profit and loss account			<u>822</u>
Shareholders funds			<u>822</u>
			-

- a. For the year ending 30 April 2011 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 11 May 2011

And signed on their behalf by:

Richard Wallman, 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.

For the year ending 30 April 2011

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

38462

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

Plant and Machinery	33.00% Straight Line
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Cost Or Valuation	£
Additions	189
At 30 April 2011	<u>189</u>
Net Book Value	
At 30 April 2011	189

Cost	£
At	
additions	635
disposals	
revaluations	
transfers	
At 30 April 2011	<u>635</u>

At 30 April 2011

At 30 April 2011

635