

HANDSET SOLUTIONS LIMITED

**Company Registration Number:
07248376 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th May 2010

End date: 31st May 2011

SUBMITTED

HANDSET SOLUTIONS LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Richard Smith
Registered office:	60 Wetherby Road Harrogate North Yorkshire HG2 7SL GBR
Company Registration Number:	07248376 (England and Wales)

HANDSET SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	£
Current assets			
Debtors:	6	13,430	-
Total current assets:		<u>13,430</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	13,400	-
Net current assets (liabilities):		<u>30</u>	<u>-</u>
Total assets less current liabilities:		<u>30</u>	<u>-</u>
Total net assets (liabilities):		<u><u>30</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HANDSET SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	8	10	-
Profit and Loss account:		20	-
Total shareholders funds:		<u>30</u>	<u>-</u>

For the year ending 31 May 2011 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 03 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Smith
Status: Director

The notes form part of these financial statements

HANDSET SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

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 Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. This assumption is based on the continuing support of the directors and shareholders. Such support has been maintained since the year end and will continue to be made available to the extent required to enable the company to meet its liabilities as and when they fall due during the course of the current year.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

HANDSET SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Debtors

	2011 £	£
Trade debtors:	12,641	-
Other debtors:	789	-
Total:	<u>13,430</u>	<u>-</u>

HANDSET SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Creditors: amounts falling due within one year

	2011 £	£
Bank loans and overdrafts:	4,634	-
Trade creditors:	5,184	-
Taxation and social security:	130	-
Accruals and deferred income:	1,000	-
Other creditors:	2,452	-
Total:	13,400	-

HANDSET SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

10 . Transactions with directors

Name of director receiving advance or credit:	Richard Smith	
Description of the transaction:	Balance due to director	
Balance at 10th May 2010:		0
Advances or credits repaid:		1,345
Balance at 31st May 2011:		<u>(1,345)</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.