

**Registered Number 07248590**

**1ST CHOICE BUSINESS SOLUTIONS LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	412
		<u>-</u>	<u>412</u>
<b>Current assets</b>			
Debtors		143,803	3,001
Cash at bank and in hand		1,261	8,952
		<u>145,064</u>	<u>11,953</u>
<b>Creditors: amounts falling due within one year</b>		<u>(92,923)</u>	<u>(1,428)</u>
<b>Net current assets (liabilities)</b>		<u>52,141</u>	<u>10,525</u>
<b>Total assets less current liabilities</b>		<u>52,141</u>	<u>10,937</u>
<b>Total net assets (liabilities)</b>		<u>52,141</u>	<u>10,937</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		52,140	10,936
<b>Shareholders' funds</b>		<u>52,141</u>	<u>10,937</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:

**Mr Robert Norbert Morris, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings - 25% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	412
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>412</u>
<b>Depreciation</b>	
At 1 June 2015	0
Charge for the year	412
On disposals	-
At 31 May 2016	<u>412</u>
<b>Net book values</b>	
At 31 May 2016	<u>0</u>
At 31 May 2015	<u>412</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.