

1066 BUSINESS SUPPORT SERVICES LTD

**Company Registration Number:
07501080 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

1066 BUSINESS SUPPORT SERVICES LTD

Company Information for the Period Ended 31st January 2013

Director:	Ann Andrews
Registered office:	27 Wykeham Rd Hastings TN34 1UA GB-ENG
Company Registration Number:	07501080 (England and Wales)

1066 BUSINESS SUPPORT SERVICES LTD

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,020	0
Total fixed assets:		<u>1,020</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		0	26
Total current assets:		<u>0</u>	<u>26</u>
Creditors			
Creditors: amounts falling due within one year		1,008	-
Net current assets (liabilities):		<u>(1,008)</u>	<u>26</u>
Total assets less current liabilities:		12	26
Total net assets (liabilities):		<u>12</u>	<u>26</u>

The notes form part of these financial statements

1066 BUSINESS SUPPORT SERVICES LTD

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		12	26
Total shareholders funds:		<u>12</u>	<u>26</u>

For the year ending 31 January 2013 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 28 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Andrews

Status: Director

The notes form part of these financial statements

1066 BUSINESS SUPPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

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).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment over 3 years.

Intangible fixed assets amortisation policy

There are no intangible fixed assets during this period.

Valuation information and policy

Cost includes all direct expenditure.

1066 BUSINESS SUPPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	0
Additions:	1,020
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2013:	1,020
Depreciation	
At 01st February 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st January 2013:	0
Net book value	
At 31st January 2013:	1,020
At 31st January 2012:	0

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