

COMPANY REGISTRATION NUMBER 08249556

B2B PROPERTY SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2013



MANOR CLOSE LIMITED

Chartered Accountants
114-116 High Street
Gosforth
Newcastle upon Tyne
NE3 1HB

B2B PROPERTY SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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B2B PROPERTY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	£	2013 £
FIXED ASSETS	2		
Tangible assets			510,183
CURRENT ASSETS			
Debtors		2,213	
Cash at bank and in hand		<u>21,682</u>	
		23,895	
CREDITORS: Amounts falling due within one year		<u>515,723</u>	
NET CURRENT LIABILITIES			<u>(491,828)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,355</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>18,255</u>
SHAREHOLDER'S FUNDS			<u>18,355</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

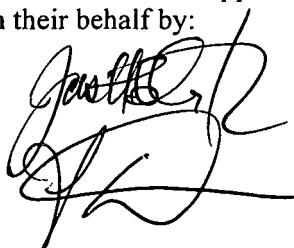
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 5 June 2014, and are signed on their behalf by:

MR J H CLARK



MR N J CLARK



MR J DUNN

Company Registration Number: 08249556

The notes on page 2 form part of these abbreviated accounts.

B2B PROPERTY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

(a) Basis of accounting

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).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

(c) Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>510,183</u>
At 31 October 2013	<u><u>510,183</u></u>
DEPRECIATION	<u><u>-</u></u>
NET BOOK VALUE	
At 31 October 2013	<u><u>510,183</u></u>
At 31 October 2012	<u><u>-</u></u>

3. SHARE CAPITAL

Allotted and called up:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company is a 100% owned subsidiary of B2B Staff Solutions Ltd, a company incorporated in England with the company registration number 05282235.