REGISTERED NUMBER: 08332257 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 DECEMBER 2012 TO 31 DECEMBER 2013

FOR

2-1-2 MANAGEMENT SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 DECEMBER 2012 TO 31 DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

2-1-2 MANAGEMENT SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 14 DECEMBER 2012 TO 31 DECEMBER 2013

DIRECTOR:	Mrs D Sharpe
REGISTERED OFFICE:	10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER:	08332257 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		333
CURRENT ASSETS			
Debtors		745	
Cash at bank		26,327	
		27,072	
CREDITORS			
Amounts falling due within one year		19,432	
NET CURRENT ASSETS			7,640
TOTAL ASSETS LESS CURRENT LIABILITIES			7,973
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7,972
SHAREHOLDERS' FUNDS			7,973

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 July 2014 and were signed by:

Mrs D Sharpe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 DECEMBER 2012 TO 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents gross invoiced provision of services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	499
At 31 December 2013	499
DEPRECIATION	
Charge for period	166
At 31 December 2013	166
NET BOOK VALUE	
At 31 December 2013	333

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2013:

	£
Mrs D Sharpe	
Balance outstanding at start of period	-
Amounts advanced	745
Amounts repaid	-
Balance outstanding at end of period	745

The director Ms D Sharpe was advanced funds of £745 during the year to 31 December 2013. This balance was repaid by 31 March 2014.

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.