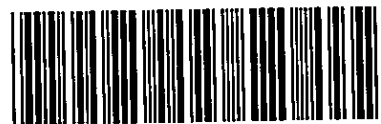


Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

A1 Solutions Limited

SATURDAY



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09/03/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012

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At Solutions Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

D C Marlow
A M Marlow

SECRETARY:

P J Spray

REGISTERED OFFICE:

Vimy Road
Leighton Buzzard
Bedfordshire
LU7 1ER

REGISTERED NUMBER:

03009721 (England and Wales)

ACCOUNTANTS:

PKW Accountancy Ltd
Second Floor
1 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		6,584		8,866
CURRENT ASSETS					
Stocks		200		200	
Debtors		10,860		17,707	
Cash at bank		165,971		229,761	
		177,031		247,668	
CREDITORS					
Amounts falling due within one year		105,650		198,775	
NET CURRENT ASSETS			71,381		48,893
TOTAL ASSETS LESS CURRENT LIABILITIES			77,965		57,759
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			76,965		56,759
SHAREHOLDERS' FUNDS			77,965		57,759

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on behalf by

D C Marlow - Director

8 MAR 13

and were signed on its

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Office Equipment - 20% reducing balance method

Computer Equipment - 33% reducing balance method

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	74,704
Additions	180
At 31 December 2012	74,884
DEPRECIATION	
At 1 January 2012	65,838
Charge for year	2,462
At 31 December 2012	68,300
NET BOOK VALUE	
At 31 December 2012	6,584
At 31 December 2011	8,866

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 12 £ <u>1,000</u>	31 12 11 £ <u>1,000</u>
1,000	Ordinary			