TOTAL BUSINESS SOLUTIONS UK LIMITED

Company Registration Number:
03100621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

TOTAL BUSINESS SOLUTIONS UK LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	Michael John Morgan Georgina Morgan
Company secretary:	Georgina Morgan
Registered office:	79 Aldershot Road Church Crookham Fleet Hampshire GU52 8JY GBR
Company Registration Number:	03100621 (England and Wales)

TOTAL BUSINESS SOLUTIONS UK LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**2,425**	1,874
Cash at bank and in hand:		**622**	479
Total current assets:		**3,047**	2,353
Creditors			
Creditors: amounts falling due within one year		**1,189**	497
Net current assets (liabilities):		**1,858**	1,856
Total assets less current liabilities:		**1,858**	1,856
Total net assets (liabilities):		**1,858**	1,856

The notes form part of these financial statements

TOTAL BUSINESS SOLUTIONS UK LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**1,000**	1,000
Profit and Loss account:		**858**	856
Total shareholders funds:		**1,858**	1,856

For the year ending 31 December 2011 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.

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John Morgan
Status: Director

The notes form part of these financial statements

TOTAL BUSINESS SOLUTIONS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

Turnover policy

Turnover id stated gross as no VAT is applied

Tangible fixed assets depreciation policy

Assets are shown at historic cost

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

TOTAL BUSINESS SOLUTIONS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.