Registered Number 04081721

BUSISOFT SOLUTIONS LTD

Abbreviated Accounts

31 March 2011

BUSISOFT SOLUTIONS LTD **Registered Number 04081721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				13,130
Tangible	3		614		1,364
Total fixed assets			614		14,494
Current assets					
Debtors		27,598		9,957	
Cash at bank and in hand		832		821	
Total current assets		28,430		10,778	
Creditors: amounts falling due within one year		(28,493)		(21,785)	
Net current assets			(63)		(11,007)
Total assets less current liabilities			551		3,487
Total net Assets (liabilities)			551		3,487
Capital and reserves					
Called up share capital			100		100
Profit and loss account			451		3,387
Shareholders funds			551		3,487

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
Mrs J A Paterson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts 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 amounts receivable for goods and services net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	131,300
At 31 March 2011	131,300
Depreciation	
At 31 March 2010	118,170
Charge for year	13,130
At 31 March 2011	131,300
Net Book Value	
At 31 March 2010	13,130

3 Tangible fixed assets

Cost	£
At 31 March 2010	21,846
additions	
disposals	(9,545)
revaluations	
transfers	
At 31 March 2011	12,301
Depreciation	
At 31 March 2010	20,482
Charge for year	750
on disposals	(9,545)
At 31 March 2011	11,687

Net Book Value	
At 31 March 2010	1,364
At 31 March 2011	614

4 **Related party disclosures**

The director had an interest free loan account at 31 March 2011 of £ 9575. This was repaid by 31 December 2011 therefore no Section 455 tax was provided.

5 **Share Capital**

Allotted called up and fully paid 100 Ordinary shares of £1 each 2011 £100 2010 £100

6 **Control**

The company is under the control of the director and her husband