

**Company Number: 5856463**

**MS IT Solutions Limited  
Abbreviated Accounts  
Year ending 30 June 2007**

WEDNESDAY



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COMPANIES HOUSE

**MS IT SOLUTIONS LIMITED**  
**Abbreviated Balance sheets**

|                                        |                |
|----------------------------------------|----------------|
|                                        | <b>June 07</b> |
| <b>FIXED ASSETS</b>                    |                |
|                                        | <hr/>          |
| Total Fixed Assets:                    | 0.00           |
| <b>CURRENT ASSETS</b>                  |                |
| Sales Ledger Control                   | -67.50         |
| Current Account                        | 907.82         |
|                                        | <hr/>          |
| Total Current Assets:                  | 840.32         |
| <b>LIABILITIES</b>                     |                |
| Purchase Ledger Control                | -692.71        |
| VAT Control A/c                        | -192.07        |
|                                        | <hr/>          |
| Total Liabilities:                     | -884.78        |
|                                        | <hr/>          |
| <b>TOTAL NET ASSETS (LIABILITIES):</b> |                |
|                                        | -44.46         |
|                                        | =====          |
| <b>CAPITAL &amp; RESERVES</b>          |                |
| Retained Profit                        | -14.47         |
| Profit Brought Forward                 | -29.99         |
|                                        | <hr/>          |
| <b>TOTAL CAPITAL &amp; RESERVES:</b>   |                |
|                                        | -44.46         |
|                                        | =====          |

Director: 

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**MS IT SOLUTIONS LIMITED: 5856463**

**Abbreviated Balance sheets**

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director of MS IT Solutions Ltd have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

The directors have acknowledged their responsibilities for preparing accounts which give true and fair view of the company loss for the year ending 30/06/07 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.



**Samuel Mosima (Director)**

**Approved by the board on 14 July 2007**

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## Profit & Loss Sheet

June 07

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### INCOME

|            |          |
|------------|----------|
| Fee Income | 1,378.99 |
|------------|----------|

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|               |          |
|---------------|----------|
| Total Income: | 1,378.99 |
|---------------|----------|

### COST OF SALES

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|                      |      |
|----------------------|------|
| Total Cost of Sales: | 0.00 |
|----------------------|------|

### MARGIN

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|                            |          |
|----------------------------|----------|
| Income less Cost of Sales: | 1,378.99 |
|----------------------------|----------|

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### EXPENSES

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|                 |          |
|-----------------|----------|
| Total Expenses: | 1,393.46 |
|-----------------|----------|

### PROFIT (LOSS)

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|                    |         |
|--------------------|---------|
| Net Profit (Loss): | (14.47) |
|--------------------|---------|

## Director report

### **Directors' Report for the 12 months to June 2007**

#### **Principal Activities**

The principal activities of the company during the year were to provide website design services.

#### **Review of the Business**

The Director of the business is neither satisfied nor dissatisfied with the company's performance during the year, as clearly it was doing nothing other than the items mentioned above.

#### **Results and Dividends**

Since the company are still operating in the red. The Director does not therefore recommend the payment of a dividend for the year.

#### **Company Information**

Mr Samuel Mosima, is the sole Director and has served for the whole of the year and does not retire. The company is wholly owned by Mr Samuel Mosima.

Signed by



Samuel Mosima  
Director

Date: 17/08/2007