

Company Number: 5856463

**MS IT Solutions Limited
Abbreviated Accounts
30 June 2008**

TUESDAY



P635NCWY

PC1

01/09/2009

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COMPANIES HOUSE

MS IT SOLUTIONS LIMITED
Abbreviated Balance sheets

June 08

FIXED ASSETS

Total Fixed Assets: 0.00

CURRENT ASSETS

Sales Ledger Control -475.00
Current Account 3,484.61

Total Current Assets: 3,009.61

LIABILITIES

Purchase Ledger Control -3,445.86
VAT Control A/c -385.21

Total Liabilities: -3,831.07

TOTAL NET ASSETS (LIABILITIES):
-821.46

CAPITAL & RESERVES

Retained Profit -777.00
Profit Brought Forward -44.46

TOTAL CAPITAL & RESERVES:

-821.46

Director's 

MS IT SOLUTIONS LIMITED
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 30/06/08 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.

A handwritten signature in black ink, appearing to read 'Sam Mosima', with a stylized flourish above the name.

Samuel Mosima (Director)
Approved by the board on 14 July 2008

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fact that the system is not

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Profit & Loss Sheet

June 08

INCOME

Fee Income

3,158.99

Total Income:

3,158.99

COST OF SALES

Total Cost of Sales:

0.00

MARGIN

Income less Cost of Sales:

3,158.99

EXPENSES

Total Expenses:

3,935.99

PROFIT (LOSS)

Net Profit (Loss):

(777.00)

Director report

Directors' Report for the 12 months to June 2008

Principal Activities

The principal activities of the company during the year were to provide website design and hosting 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: 17/08/2009