

05856463

Company Number: 5856463

MS IT Solutions Limited
Abbreviated Accounts
30 June 2009

FRIDAY



A9QKGJE6

A36

23/04/2010

302

COMPANIES HOUSE

05856463

MS IT SOLUTIONS LIMITED
Abbreviated Balance sheets

Jun 09

FIXED ASSETS

Total Fixed Assets: 0.00

CURRENT ASSETS

Sales Ledger Control £1,109.01
Current Account £80.76

Total Current Assets: £1,189.77

LIABILITIES

Purchase Ledger Control -£1,622.40
VAT Control A/c -227.27

Total Liabilities: -1,849.67

TOTAL NET ASSETS (LIABILITIES) -659.90

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CAPITAL & RESERVES

Retained Profit -£299 53
Profit Brought Forward -£360.37

TOTAL CAPITAL & RESERVES: -£659.90

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MS IT SOLUTIONS LIMITED
Abbreviated Balance sheets

The accounts have been delivered in accordance with provisions applicable to companies subject to the small companies regime

For the year ending 30/06/09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts which give true and fair view of the company loss for the year ending 30/06/09.

A handwritten signature in black ink, appearing to read 'Samuel Mosima', with a stylized flourish at the end.

Samuel Mosima (Director)
Approved by the board on 14 July 2009

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Profit & Loss Sheet

Jun 09

INCOME

Fee Income £2,392.86

Total Income: £2,392.86

COST OF SALES

Cost Of Sales (290 00)

Total Cost of Sales. (290.00)

MARGIN

Income less Cost of Sales £2,682.86

Total Expenses: £2,982 39

PROFIT (LOSS)

Net Profit (Loss) (299.53)



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Director report

Directors' Report for the 12 months to June 2009

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: 17/01/2010