

05856463

Company Number: 5856463

MS IT Solutions Limited
Abbreviated Accounts
30 June 2010



TUESDAY



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COMPANIES HOUSE

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MS IT SOLUTIONS LIMITED
Abbreviated Balance sheets

FIXED ASSETS

Total Fixed Assets	0 00
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CURRENT ASSETS

Sales Ledger Control	4,000 26
Current Account	433 87

Total Current Assets 4,434 13

LIABILITIES

Purchase Ledger Control	-6,407.10
VAT Control A/c	-21.71

Total Liabilities -6,428 81

TOTAL NET ASSETS (LIABILITIES)	-1,994 68
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CAPITAL & RESERVES

Retained Profit	-585.33
Profit Brought Forward	-1,409 35

TOTAL CAPITAL & RESERVES	-1,994 68
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Mr S. Masran

05856463

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 30/06/10 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 30/06/10.



Samuel Mosima (Director)
Approved by the board on 14 January 2011

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Profit & Loss Sheet

INCOME

Fee Income 2,785.77
Bank Interest Receivable 5 25

Total Income: 2,791.02

COST OF SALES

Cost Of Sales (953 00)

Total Cost of Sales. (953 00)

MARGIN

Income less Cost of Sales: 3,744.02

EXPENSES

Purchases 1,888.29
Rent 200.00
Heat and Light 103 00

PC/Printer Consumables 53.98

Other Office Costs 114.00

Telephone 325.00
Fuel and Oil 1,277 08



12/02/11

05856463

Vehicle Servicing/Repairs 368 00

Total Expenses: 4,329 35

PROFIT (LOSS)

Net Profit (Loss): (585 33)

Director report

Directors' Report for the 12 months to June 2010

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: 17/02/2011