

05856463

Company Number: 5856463

MS IT Solutions Limited
Abbreviated Accounts
30 June 2011

TUESDAY



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27/03/2012

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MS IT SOLUTIONS LIMITED
Abbreviated Balance sheets

Fixed Assets	Total	0 00
Investments	Total	0 00
Current Assets	Debtors	£3,634 36
	Input Tax (VAT)	£2,042 18
	Petty cash account	-516 43
	Total	£5,160 11
Current Liabilities	Bank Account	£864 35
	Creditors	£7,702 62
	Output Tax (VAT)	£932 44
	Total	£9,499 41
Current Assets minus Current Liabilities	(£4,339 30)	
Total Assets minus Current Liabilities	(£4,339 30)	
Long Term Liabilities		
Total Assets less Total Liabilities	(£4,339 30)	
Capital & Reserves	Current Profit	(£4,339 30)
	Total	(£4,339.30)
Balance Sheet Suspense	Total	£0 00
	TOTAL	(£4,339.30)

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 30/06/11 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.

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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 30/06/11.

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Samuel Mosima (Director)
Approved by the board on 14 January 2012

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Profit & Loss Sheet

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Profit and Loss Detail

30/06/2011

Income
6,294 30

	£6,294 30
Daily Takings	£250 00
Sales	£6,044 30
Total Income	£6,294 30

Expense

Accountancy	£90 00
General	
Expenses	£2,349 99
Mobile	£180 00
Motor	
Expenses	£1,752 02
Petrol	£2,343 03
Purchases	£167 17
Telephone	£40 50
Web Hosting	£3,710.89
Total Expense	£10,633 60

Net Income

-£4,339.30



Director report

Directors' Report for the 12 months to June 2011

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

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than the items mentioned above.

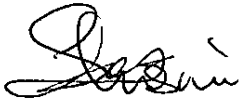
Results and Dividends

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

A handwritten signature in black ink, appearing to read 'Samuel Mosima', written over a horizontal line.

Samuel Mosima
Director

Date: 17/02/2012