

05856463

Company Number: 5856463

COMPANIES HOUSE

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MS IT Solutions Limited
Abbreviated Accounts
30 June 2012

Fixed Assets		
	Total	0
Investments		
	Total	0
Current Assets		
	Debtors	2577 21
	Input Tax (VAT)	4094 26
	Petty cash account	299 57
	Total	6971 04
Current Liabilities		
	Bank Account	126 6
	Creditors	15795 37
	Output Tax (VAT)	1688 49
	Total	17610 46
Current Assets minus Current Liabilities	(10639 42)	
Total Assets minus Current Liabilities	(10639 42)	
Long Term Liabilities		
Total Assets less Total Liabilities	(10639 42)	
Capital & Reserves		
	Current Profit	(6300 12)
	Retained P&L b/f	(4339 30)
	Total	(10639 42)
Balance Sheet Suspense		
	TOTAL	(10639 42)

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

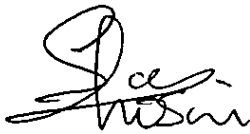
For the year ending 30/06/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

S. Mosima

05856463

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 30/06/12

A handwritten signature in black ink, appearing to read 'Sam Mosima', with a stylized, cursive script.

Samuel Mosima (Director)

Approved by the board on 14 February 2013

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Profit & Loss Sheet

MS IT Solutions Ltd
Profit and Loss Detail

Income £3960 23

Sales	3960 23
Total Income	3960 23

Expense

Accommodation	599
General Expenses	1618
Mobile	373
Motor Expenses	800
Petrol	930
Telephone	50 4
Web Hosting	5889 95
Total Expense	10260 35

Net Income (6300 12)



S. Mosmin

05856463

Director report

Directors' Report for the 12 months to June 2012

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 17/02/2013