

Registered Number 05856463

MS IT SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		4,788	5,395
Debtors		1,893	1,845
Cash at bank and in hand		299	299
		<u>6,980</u>	<u>7,539</u>
Net current assets (liabilities)		<u>6,980</u>	<u>7,539</u>
Total assets less current liabilities		<u>6,980</u>	<u>7,539</u>
Total net assets (liabilities)		<u>6,980</u>	<u>7,539</u>
Capital and reserves			
Called up share capital		6,980	7,539
Shareholders' funds		<u>6,980</u>	<u>7,539</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 February 2015

And signed on their behalf by:

samuel mosima, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

For the year ending 30/06/14 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 30/06/14.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.