TEAM ONE SOLUTIONS LTD

Company Registration Number:
07405607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

TEAM ONE SOLUTIONS LTD

Company Information
for the Period Ended 31st October 2013

Director:	Yasir Musawar
	Ammara Awan
Registered office:	145-157 St. John Street
	London
	EC1V 4PW
Company Registration Number:	07405607 (England and Wales)

TEAM ONE SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,000**	1,000
Total fixed assets:		**1,000**	1,000
Current assets			
Cash at bank and in hand:		**959**	246
Total current assets:		**959**	246
Creditors			
Net current assets (liabilities):		**959**	246
Total assets less current liabilities:		**1,959**	1,246
Total net assets (liabilities):		**1,959**	1,246

The notes form part of these financial statements

TEAM ONE SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**959**	246
Total shareholders funds:		**1,959**	1,246

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yasir Musawar
Status: Director

The notes form part of these financial statements

TEAM ONE SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts.

TEAM ONE SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	**£**
At 01st November 2012:	1,000
At 31st October 2013:	1,000
Net book value	
At 31st October 2013:	1,000
At 31st October 2012:	1,000

TEAM ONE SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	**1,000**
Total share capital:			**1,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	**1,000**
Total share capital:			**1,000**

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.