

TEAM ONE SOLUTIONS LTD

**Company Registration Number:
07405607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

TEAM ONE SOLUTIONS LTD

Company Information for the Period Ended 31st October 2015

Director:	Yasir MUSAWAR
Registered office:	20-22 Wenlock Road London N1 7GU GB-ENG
Company Registration Number:	07405607 (England and Wales)

TEAM ONE SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	200,000	200,000
Tangible assets:	3	1,000	1,000
Total fixed assets:		<u>201,000</u>	<u>201,000</u>
Current assets			
Cash at bank and in hand:		31,613	12,917
Total current assets:		<u>31,613</u>	<u>12,917</u>
Creditors			
Net current assets (liabilities):		<u>31,613</u>	<u>12,917</u>
Total assets less current liabilities:		232,613	213,917
Creditors: amounts falling due after more than one year:		200,000	200,000
Provision for liabilities:		3,739	-
Total net assets (liabilities):		<u><u>28,874</u></u>	<u><u>13,917</u></u>

The notes form part of these financial statements

TEAM ONE SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		27,874	12,917
Total shareholders funds:		<u>28,874</u>	<u>13,917</u>

For the year ending 31 October 2015 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 28 July 2016

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 2015

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 Value Added Tax and trade discounts.

TEAM ONE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Intangible assets

	Total
Cost	£
At 01st November 2014:	200,000
	<u>200,000</u>
Net book value	£
At 31st October 2015:	<u>200,000</u>
At 31st October 2014:	<u>200,000</u>

TEAM ONE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Tangible assets

	Total
Cost	£
At 01st November 2014:	1,000
At 31st October 2015:	1,000
Net book value	
At 31st October 2015:	1,000
At 31st October 2014:	1,000

TEAM ONE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

