

SHIP IT SOLUTIONS LTD

**Company Registration Number:
07426607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

SHIP IT SOLUTIONS LTD

Company Information for the Period Ended 31st October 2012

Director:	James Garnham
Registered office:	Knoll Cottage 10, Barton Road Torquay Devon TQ1 4DS GBR
Company Registration Number:	07426607 (England and Wales)

SHIP IT SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		4	4,024
Total current assets:		<u>4</u>	<u>4,024</u>
Creditors			
Creditors: amounts falling due within one year	4	5,307	3,478
Net current assets (liabilities):		<u>(5,303)</u>	<u>546</u>
Total assets less current liabilities:		<u>(5,303)</u>	<u>546</u>
Total net assets (liabilities):		<u><u>(5,303)</u></u>	<u><u>546</u></u>

The notes form part of these financial statements

SHIP IT SOLUTIONS LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(5,304)	545
Total shareholders funds:		<u>(5,303)</u>	<u>546</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 07 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Garnham

Status: Director

The notes form part of these financial statements

SHIP IT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

SHIP IT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	187	-
Taxation and social security:	-	3,478
Other creditors:	5,120	-
Total:	<u>5,307</u>	<u>3,478</u>

SHIP IT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

