Registered Number NI069321

BANDRSOLUTIONS LIMITED

Abbreviated Accounts

31 May 2012

BANDRSOLUTIONS LIMITED **Registered Number NI069321**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	59,310	69,195
Tangible assets	3	56,215	65,649
		115,525	134,844
Current assets			
Stocks		43,240	41,260
Debtors		37,168	42,988
Cash at bank and in hand		5,493	2,863
		85,901	87,111
Creditors: amounts falling due within one year		(148,664)	(145,918)
Net current assets (liabilities)		(62,763)	(58,807)
Total assets less current liabilities		52,762	76,037
Creditors: amounts falling due after more than one year		(32,057)	(61,352)
Provisions for liabilities		(3,283)	(468)
Accruals and deferred income		(10,657)	(13,728)
Total net assets (liabilities)		6,765	489
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,763	487
Shareholders' funds		6,765	489

- For the year ending 31 May 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.

Approved by the Board on 27 February 2013

And signed on their behalf by:
Barry Slowey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Leasehold properties - Straight line over the life of the lease.
Fixtures, Fittings and equipment - 20% Reducing Balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies
Leasing - Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock -Stock is valued at the lower of cost and the net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	98,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	98,850
Amortisation	
At 1 June 2011	29,655
Charge for the year	9,885
On disposals	-
At 31 May 2012	39,540
Net book values	
At 31 May 2012	59,310
At 31 May 2011	69,195

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	102,484

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	102,484
Depreciation	
At 1 June 2011	36,835
Charge for the year	9,434
On disposals	-
At 31 May 2012	46,269
Net book values	
At 31 May 2012	56,215
At 31 May 2011	65,649

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