BERKELEY MYLES SOLUTIONS LTD.

Company Registration Number:
SC166565 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

BERKELEY MYLES SOLUTIONS LTD.

Company Information
for the Period Ended 30th June 2012

Director:	A MacBride M Brawley M Holmes
Company secretary:	E Monks
Registered office:	Pavilion 4b Moorpark Court 17 Dava Street Glasgow G51 2JA
Company Registration Number:	SC166565 (Scotland)

BERKELEY MYLES SOLUTIONS LTD.

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**262,504**	244,886
Cash at bank and in hand:		**464,818**	399,645
Total current assets:		**727,322**	644,531
Creditors			
Creditors: amounts falling due within one year		**403,132**	359,174
Net current assets (liabilities):		**324,190**	285,357
Total assets less current liabilities:		**324,190**	285,357
Total net assets (liabilities):		**324,190**	285,357

The notes form part of these financial statements

BERKELEY MYLES SOLUTIONS LTD.

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**101**	101
Profit and Loss account:		**324,089**	285,256
Total shareholders funds:		**324,190**	285,357

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A MacBride
Status: Director

The notes form part of these financial statements

BERKELEY MYLES SOLUTIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (Effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

BERKELEY MYLES SOLUTIONS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	1.00	**101**
Total share capital:			**101**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	1.00	**101**
Total share capital:			**101**

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.