Registered Number SC213842

CLYDEBUILT BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

CLYDEBUILT BUSINESS SOLUTIONS LIMITED **Registered Number SC213842**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	186,758	-
Tangible assets	3	4,350	-
Investments		-	-
		191,108	-
Current assets			
Stocks		-	-
Debtors		181,303	4,830
Investments		-	-
Cash at bank and in hand		9,567	-
		190,870	4,830
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(240,259)	0
Net current assets (liabilities)		(49,389)	4,830
Total assets less current liabilities		141,719	4,830
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(129,123)	0
Total net assets (liabilities)		12,596	4,830
Capital and reserves			
Called up share capital		36,000	36,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(23,404)	(31,170)
Shareholders' funds		12,596	4,830

- 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.

Approved by the Board on 30 March 2013

And signed on their behalf by:
RS Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on cost over 4 years

Intangible assets amortisation policy
Amortisation is provided on cost over 4 years

Other accounting policies
Goodwill
Purchased goodwill is amortised over 4 years on cost

Deferred Tax
Deferred tax is recognised in respect of timing that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	0
Additions	223,607
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	223,607
Amortisation	
At 1 July 2011	0
Charge for the year	36,849
On disposals	0
At 30 June 2012	36,849
Net book values	
At 30 June 2012	186,758
At 30 June 2011	0

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	0
Additions	5,495
Disposals	0
Revaluations	0

Transfers	0
At 30 June 2012	5,495
Depreciation	
At 1 July 2011	0
Charge for the year	1,145
On disposals	0
At 30 June 2012	1,145
Net book values	
At 30 June 2012	4,350
At 30 June 2011	0

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