Registered Number SC251936

ADD ONE BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 June 2012

ADD ONE BUSINESS SERVICES LIMITED **Registered Number SC251936**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	248
		-	248
Current assets			
Cash at bank and in hand		207	1,656
		207	1,656
Creditors: amounts falling due within one year		(1,812)	(5,575)
Net current assets (liabilities)		(1,605)	(3,919)
Total assets less current liabilities		(1,605)	(3,671)
Total net assets (liabilities)		(1,605)	(3,671)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,607)	(3,673)
Shareholders' funds		(1,605)	(3,671)

- 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 24 March 2013

And signed on their behalf by:
Marie MacFarlane, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Turnover policy
All turnover arose in the United Kingdom

Tangible assets depreciation policy
Depreciation on fixed assets is 10% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	2,370
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,370
Depreciation	
At 1 July 2011	2,122
Charge for the year	248
On disposals	-
At 30 June 2012	2,370
Net book values	
At 30 June 2012	0
At 30 June 2011	248

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