

Registered Number SC270607

A1 FINANCIAL SOLUTIONS LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		213,916	214,132
		<u>213,916</u>	<u>214,132</u>
Net current assets (liabilities)		<u>213,916</u>	<u>214,132</u>
Total assets less current liabilities		<u>213,916</u>	<u>214,132</u>
Total net assets (liabilities)		<u>213,916</u>	<u>214,132</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		213,817	214,033
Shareholders' funds		<u>213,916</u>	<u>214,132</u>

- For the year ending 30 September 2013 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 6 March 2014

And signed on their behalf by:

Alistair Imrie, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 share of profit or loss received from it's involvement in the partnership of A1 Financial Solutions.

Other accounting policies

The Directors are partners in the partnership of A1 Financial Solutions and therefore have an interest in the relationship with the partnership.

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