Registered Number SC307485

WEST ONE BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2012

WEST ONE BUSINESS SOLUTIONS LIMITED **Registered Number SC307485**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,460	1,716
		1,460	1,716
Current assets			
Debtors		3,139	2,206
Cash at bank and in hand		2,634	2,024
		5,773	4,230
Creditors: amounts falling due within one year		(3,321)	(4,136)
Net current assets (liabilities)		2,452	94
Total assets less current liabilities		3,912	1,810
Total net assets (liabilities)		3,912	1,810
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,911	1,809
Shareholders' funds		3,912	1,810

- For the year ending 31 August 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 29 May 2013

And signed on their behalf by:
VP QUINN, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided to write off each asset over its estimated life - Equipment 15% RB

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,086
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	3,086
Depreciation	
At 1 September 2011	1,370
Charge for the year	256
On disposals	-
At 31 August 2012	1,626
Net book values	
At 31 August 2012	1,460
At 31 August 2011	1,716

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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