Registered Number SC402037

T.A.S. Business Solutions Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
16 Royal Terrace
Glasgow
G3 7NY

Reporting Accountants:
Davidson & Workman

16 Royal Terrace
Glasgow
G3 7NY

Solicitors:
Bank of Scotland
3rd Floor
8 Lochside Avenue
Edinburgh
EH12 9DJ

T.A.S. Business Solutions Ltd **Registered Number SC402037**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		843
			843
Current assets			
Debtors		11,005	
Cash at bank and in hand		43,192	
Total current assets		54,197	
Creditors: amounts falling due within one year		(12,104)	
Net current assets (liabilities)			42,093
Total assets less current liabilities			42,936
Total net assets (liabilities)			42,936
Capital and reserves			
Called up share capital	3		100
Profit and loss account			42,836
Shareholders funds			42,936

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:
T McCabe, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,124
At 30 June 2012	1,124
Depreciation	
Charge for year	281
At 30 June 2012	281
Net Book Value	
At 30 June 2012	843

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100