Registered Number SC402068

THEDON SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

THEDON SOLUTIONS LIMITED **Registered Number SC402068**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,744
		3,744
Current assets		
Debtors		100,848
Cash at bank and in hand		26,468
		127,316
Creditors: amounts falling due within one year		(52,849)
Net current assets (liabilities)		74,467
Total assets less current liabilities		78,211
Total net assets (liabilities)		78,211
Capital and reserves		
Called up share capital	3	3
Profit and loss account		78,208
Shareholders' funds		78,211

- 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 18 February 2013

And signed on their behalf by:
G Ventilla, 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 consists of invoiced sales excluding VAT

Tangible assets depreciation policy
Tangible assets are depreciated at 10% of cost on a straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	4,160
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,160
Depreciation	
Charge for the year	416
On disposals	-
At 30 June 2012	416
Net book values	
At 30 June 2012	3,744

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
3 Ordinary shares of £1 each	3

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 1072 of the Companies Act 2006.