Registered Number SC406091

TEAM SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2012

TEAM SOLUTIONS LIMITED **Registered Number SC406091**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	3,245
Tangible assets	3	2,852
		6,097
Current assets		
Stocks		43,600
Debtors		16,350
Cash at bank and in hand		4,000
		63,950
Creditors: amounts falling due within one year		(38,791)
Net current assets (liabilities)		25,159
Total assets less current liabilities		31,256
Total net assets (liabilities)		31,256
Capital and reserves		
Called up share capital		500
Profit and loss account		30,756
Shareholders' funds		31,256

- 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 31 August 2012

And signed on their behalf by:
Brian Neary, 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.

2 Intangible fixed assets

	£
Cost	
Additions	3,245
Disposals	(140)
Revaluations	80
Transfers	60
At 31 August 2012	3,245
Amortisation	
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	3,245

3 Tangible fixed assets

	£
Cost	
Additions	2,852
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,852
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	2,852

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