

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Thirteen Business Solutions Ltd

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Thirteen Business Solutions Ltd

Company Information
for the Year Ended 31 October 2014

DIRECTOR: N A Harris

REGISTERED OFFICE: 72a High Street
Battle
East Sussex
TN33 0AG

REGISTERED NUMBER: 07800669 (England and Wales)

ACCOUNTANTS: MVL Business Services
72a High Street
Battle
East Sussex
TN33 0AG

Abbreviated Balance Sheet

31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		3,430		3,674
CURRENT ASSETS					
Debtors		91		12,687	
Cash at bank		20,630		30,147	
		20,721		42,834	
CREDITORS					
Amounts falling due within one year		21,361		26,876	
NET CURRENT (LIABILITIES)/ASSETS			(640)		15,958
TOTAL ASSETS LESS CURRENT LIABILITIES			2,790		19,632
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			2,590		19,432
SHAREHOLDERS' FUNDS			2,790		19,632

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2015 and were signed by:

N A Harris - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	5,800
Additions	899
At 31 October 2014	<u>6,699</u>
DEPRECIATION	
At 1 November 2013	2,126
Charge for year	1,143
At 31 October 2014	<u>3,269</u>
NET BOOK VALUE	
At 31 October 2014	<u>3,430</u>
At 31 October 2013	<u>3,674</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	A Ordinary	1.00	100	100
100	B Ordinary	1.00	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

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.