

**REGISTERED NUMBER: 08494537 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**MINSTER BUSINESS SOLUTIONS LIMITED**

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**for the Year Ended 31 March 2015**

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**MINSTER BUSINESS SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** R G Liddiard

**REGISTERED OFFICE:** 38 Middlehill Road  
Colehill  
Wimborne  
Dorset  
BH21 2SE

**REGISTERED NUMBER:** 08494537 (England and Wales)

**ACCOUNTANTS:** Charlton Newell Limited  
Chartered Accountants & Business Advisors  
38 Middlehill Road  
Colehill  
Wimborne  
Dorset  
BH21 2SE

**ABBREVIATED BALANCE SHEET**

**31 March 2015**

|  | Notes | 2015<br>£     | 2014<br>£    |
|--|-------|---------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |               |              |
| Debtors                                      |       | 16,632        | 3,517        |
| Cash at bank                                 |       | <u>3,342</u>  | <u>684</u>   |
|  |       | 19,974        | 4,201        |
| <b>CREDITORS</b>                             |       |               |              |
| Amounts falling due within one year          |       | <u>8,589</u>  | <u>4,961</u> |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       | <u>11,385</u> | <u>(760)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>11,385</u> | <u>(760)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |
| Called up share capital                      | 2     | 10            | 10           |
| Profit and loss account                      |       | <u>11,375</u> | <u>(770)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>11,385</u> | <u>(760)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 5 October 2015 and were signed by:

R G Liddiard - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2015**

**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 the invoiced value of services net of VAT. In accordance with UITF 40, turnover also includes the invoice value of any un-billed work in progress at the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, when in the opinion of the director it is material and with the following exception:

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an un-discounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2015<br>£ | 2014<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 10      | Ordinary | £1                | <u>10</u> | <u>10</u> |

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

|                                      | 2015<br>£     | 2014<br>£ |
|--------------------------------------|---------------|-----------|
| <b>R G Liddiard</b>                  |               |           |
| Balance outstanding at start of year | -             | -         |
| Amounts repaid                       | -             | -         |
| Balance outstanding at end of year   | <u>12,500</u> | <u>-</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.